



# PINER-OLIVET UNION SCHOOL DISTRICT

## REGULAR MEETING - GOVERNING BOARD

Wednesday, October 12, 2022

**Meeting Opening 5:00 p.m.**

Closed Session 5:02 p.m.

**Public Session 6:00 p.m.**

Adjournment 9:00 p.m.

**Board Conference Room 24**

**Schaefer Charter School**

(for closed session and public session)

1370 San Miguel Ave

Santa Rosa, CA 95403

### AGENDA

A copy of the agenda, complete with backup materials, may be reviewed in the District Office, 3450 Coffey Lane, Santa Rosa, beginning the Monday prior to the Wednesday Board Meeting. Office hours are from 8:00 a.m. to 4:00 p.m. Monday through Friday or as otherwise posted. Agendas are posted at the District Office, and on our web site at [www.pousd.org](http://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](mailto:cmanno@pousd.org) at least two days before the meeting date.

[www.pousd.org](http://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: SA I, PA II, Food Service I, Payroll/Benefits Tech, Temp Library/Media Tech, Long Term Sub, Principal, Teacher, TIC, Lead PA II
  - 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
- 9. AGENDA MODIFICATION
- 10. COMMUNICATIONS, PETITIONS AND DELEGATIONS

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

## 11. COMMENTS FROM THE GOVERNING BOARD

## 12. SUPERINTENDENT'S REPORT

### 12.1 Announcements

## 13. ASSOCIATION REPORTS

### 13.1 POEA

### 13.2 POCA

## 14. DISCUSSION/INFORMATION ITEMS

### 14.1 Bond Projects Update - Presented by Ray Green - Van Pelt Construction Services

## 15. ACTION ITEMS

### 15.1 Approval of POUUSD Core Curriculum (All School)

The Board of Trustees will review, discuss and consider approval of the POUUSD Core Curriculum (All School).

**(Action 1)** (Pg. 3-7)

### 15.2 Discussion and Consider Approval of Increase to Certificated Sub Pay

The Board of Trustees will review, discuss and consider approval of Increase to Certificated Sub Pay.

**(Action 2)** (Pgs. 8-9)

## 16. 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."

### 16.1 Approval of Minutes of Regular Board Meeting of September 14, 2022 **(Consent 1)** (Pgs.10-13)

### 16.2 Approval of Personnel Action Report **(Consent 2)** (Pg. 14)

### 16.3 Approval of Vendor Warrants **(Consent 3)** (Pgs.15-24)

### 16.4 Approval of Routine Budget Updates **(Consent 4)** (Pgs. 25-58)

### 16.5 Approval of Overnight Field Trip Request for Olivet Elementary Charter School 6th Grade Students Visit to Nature Bridge from May 8, 2023, to May 10, 2023. **(Consent 5)** (Pgs. 59-60)

### 16.6 Approval of Overnight Field Trip Request for Jack London Elementary School 6th Grade Students Visit to Nature Bridge from February 22, 2023, to February 24, 2023. **(Consent 6)** (Pgs. 61-62)

### 16.7 Approval of Overnight Field Trip Request for Schaefer Charter School 6th Grade Students Visit to Nature Bridge from January 11, 2023, to January 13, 2023. **(Consent 7)** (Pgs.63-64)

### 16.8 Approval of Williams Settlement Quarterly Uniform Complaint Report Summary – Reporting period from July 1, 2022, through September 30, 2022 **(Consent 8)** (Pgs. 65)

## 17. ROUND TABLE COMMENTS FROM THE GOVERNING BOARD

## 18. DATES AND FUTURE AGENDA ITEMS

### 18.1 Next Regular Board Meeting – November 9, 2022

## 19. PUBLIC COMMENT ON CLOSED SESSION AGENDA

## 20. RECESS TO CLOSED SESSION (If Necessary)

## 21. RECONVENE TO PUBLIC MEETING

## 22. REPORT OF CLOSED SESSION ACTION NOT ON THE ACTION AGENDA

## 23. ADJOURNMENT

## Agenda Item Summary

Action Item: 15.1 *Approval of POUSD Core Curriculum (All Schools)*

---

Regular Meeting of: October 12, 2022

Item: Action

Format: Oral

---

Attachment: POUSD Core Curriculum List

---

**Presented by:** Dr. Charbonneau

**Background**

POUSD's core curriculum consists of English Language Arts (ELA), Math, Science, and Social Studies. The district is obligated to provide its students with standards aligned curriculum. Our ELA and Math curriculum are aligned to Common Core Standards as required. Our Science curriculum is aligned to Next Generation Science Standards as required. Our Social Studies curriculum is aligned to the most recent iteration of the State's published History-Social Science Standards and the History-Social Science Framework.

**Issue(s)**

In lieu of the fact that the State no longer funds or sponsors a formal adoption process of the core areas, the POUSD Board has an opportunity to formally approve the standards aligned curriculum in use at our schools across the district. This will help provide clarity around the core curriculum that is to be utilized in our classrooms in service to our students and their learning needs.

**Fiscal Impact**

None

**Recommendation**

Approve the POUSD's core curriculum list as submitted.

# POUSD CORE Curriculum



# Elementary: Jack London, Olivet and Schaefer

<b>Subject</b>	<b>District Curriculum</b>	<b>Standards Aligned</b>
ELA	Fountas and Pinnell: (Interactive Read Aloud, Shared Reading, Word Study, Guided Reading, Independent Reading, Book Clubs)	Yes
Writing	Lucy Calkins :Writer's Workshop	Yes
Math	Bridges (TK-5) Carnegie (6th grade)	Yes
Science	FOSS	Yes
Social Studies	Adoption this Year: All Schools have Social Studies Weekly for this year  (Piloting: Social Studies Weekly and TCI)	Yes

# POCS

<b>Subject</b>	<b>District Curriculum</b>	<b>Standards Aligned</b>
ELA	Lucy Calkins: Reader's Workshop	Yes
Writing	Lucy Calkins :Writer's Workshop	Yes
Math	Carnegie	Yes
Science	FOSS	Yes
Social Studies	Adoption this Year: Piloting: TCI and Discovery Education	Yes

# NWP

<b>Subject</b>	<b>District Curriculum</b>	<b>Standards Aligned</b>
ELA	Middle School/High School: Novel based Curriculum using Sora Overdrive, Common Lit, and the Multicultural Voices Anthology	Yes
Writing	Middle School/High School: Everything's an Argument, Bird by Bird	Yes
Math	Middle School - Desmos, Illustrative Math, and CPM (College Preparatory Math) High School Math - Desmos and Discovering Math	Yes
Science	Middle School - Holt Life Science and The Ocean Ambassador Program High School- Stem Scopes	Yes
Social Studies	Teacher Curriculum Institute (TCI) A Young People's History Of the United States Indigenouse People's History of the United States	Yes

## Agenda Item Summary

<b>Action Item: 15.2 Discussion and Consider Approval of Increase to Certificated Sub Pay</b>
---

Regular Meeting of: October 12, 2022	<b>Action Item</b>	Report Format: Oral
Attachment: Staff Report		

**Presented by:** Dr. Charbonneau

### **Background**

The District last increased certificated sub pay effective June 5, 2019.

### **Issue(s)**

The shortage of substitute teachers has been noted across the county and state and has been well documented, especially during the pandemic. Moreover, the increased need for certificated substitutes within the District and across the county has made providing classroom coverage challenging. Due to this county-wide shortage, several neighboring districts have recently increased the substitute pay by a substantial amount to \$200 per day.

### **Plan/Discussion/Detail**

To stay ahead of the competition and to provide a greater incentive for certificated substitute teachers to work in the District, it is proposed that the Piner-Olivet daily rate be increased from \$150 per day to \$200 per day and the half day rate be increased from \$100 to \$150.

### **Fiscal Impact**

The proposed increase is estimated to cost \$13,000 for the current school year and an estimated \$26,000 per year on an on-going basis. The increased cost will come from unrestricted funds along with one-time funds, as appropriate.

### **Recommendation**

Increase the daily rate of compensation for certificated substitute teachers as outlined.



PINER-OLIVET UNION SCHOOL DISTRICT

SUBSTITUTE RATES

2022-2023

CERTIFICATED	Rates	Rates
	Beginning 07/1/2022	Effective 11/1/2022
Regular Full Day - 1 to 10 Consecutive Days	\$150	\$200
Regular Half-Day	\$100	\$150
Short Notice Full Day	\$160	\$210
Short Notice Half-Day	\$110	\$160
Retired Full Day	\$165	\$215
Long-Term Full Day - 11 to 20 Consecutive Days	\$160	\$210
Long-Term Half-Day	\$110	\$160
Long-Term Full Day - 21 to 45 Consecutive Days	\$180	\$230
Long-Term Half Day - 21 to 45 Consecutive Days (added 12/01/18 - POCS has half day teacher every day)	\$130	\$180
Long-Term Full Day - 46 to 183 Consecutive Days		Placement on the Salary Schedule

Long-Term pay begins with the 1st day if it is known before the assignment begins that it will be for more than ten consecutive days.

Piner-Olivet part-time teachers shall be paid \$15 more for each category.  
Piner-Olivet retired teachers shall be paid \$15 more for each category.

\*\* Exception to Long Term  
Long-Term rates do not apply to certificated substitutes filling a classified position.

CLASSIFIED

Classified substitutes shall be paid at Step 1 of the appropriate range on the current classified salary schedule.

Retired Piner-Olivet employees who return as substitutes shall be paid at Step 4 of the appropriate range on the current classified salary schedule.

**Board Approved: June 5, 2019**

**PINER-OLIVET UNION SCHOOL DISTRICT**  
**3450 COFFEY LANE**  
**SANTA ROSA, CA 95403**  
**REGULAR MEETING – GOVERNING BOARD MINUTES**  
**September 14, 2022**

**1. CALL TO ORDER**

The regular meeting of the Governing Board of the Piner-Olivet Union School District was called to order at 5:00 p.m., Wednesday, September 14, 2022, in Board Conference Room 24 at Schaefer Charter School, Cindy Pryor, presided.

**2. ROLL CALL**

*Governing Board*

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

*Staff*

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

**3. PUBLIC COMMENT ON CLOSED SESSION AGENDA**

Ms. Pryor announced that items to be discussed in Closed Session were issues regarding personnel and collective bargaining. The following individuals addressed the Board during the time for public comment on the closed session agenda: Mr. Potter, Mr. Rankin regarding class sizes.

**4. ADJOURNMENT TO CLOSED SESSION**

The meeting adjourned to Closed Session at 5:06 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

Title: Temporary Teacher

5.1.2 PUBLIC EMPLOYMENT-EMPLOYMENT/APPOINTMENT

Title: Teacher, PA II, Food Service

5.1.3 PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Superintendent

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

5.2.1 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

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

5.2.2 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

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

5.2.3 CONFERENCE WITH LABOR NEGOTIATOR

Name of Agency Negotiator: Dr. Steve Charbonneau

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

**6. RECONVENE TO PUBLIC MEETING**

The meeting reconvened to Open Session at 6:08p.m.

**7. REPORT OF CLOSED SESSION ACTION, IF ANY**

Ms. Pryor reported that during Closed Session, Board acted to authorize the District Superintendent, to notify a temporary certificated employee, pursuant to Education Code section 44954(a), that the employee will be released from employment effective the date set for the in the Resolution. Trustees Ms. Franicevic, Ms. Pryor, Dr. Roehrick, and Ms. Smith voted in favor of the release.

**8. FLAG SALUTE**

**9. A.GENDA MODIFICATIONS**

There were none.

**10. COMMUNICATIONS, PETITIONS AND DELEGATIONS**

Ms. Pryor opened communications, petitions, and delegations. The following individuals addressed the Board during the time for public comment: The Takano family – Regarding Board Policy 5142.3.

**11. COMMENTS FROM THE GOVERNING BOARD**

There were none.

**12. RECOGNITION OF EXCELLENCE**

12.1 Dr. Charbonneau presented the 2022 California Pivotal Practice (CAPP) Award to Jack London Elementary, School, Olivet Elementary Charter School, Schaefer Charter School, Piner-Olivet Charter School, and Northwest Prep Charter School.

**SUPERINTENDENT’S REPORT**

13.1 Announcements

Dr. Charbonneau commented on his recent activities. He updated the Board on the District enrollment for the 2022-2023 school year.

**14. ASSOCIATION REPORTS**

14.1 POEA

The Association updated the Board on their recent activities.

14.2 POCA

There was no Association report.

**15. BOARD POLICIES**

15.1 Policy Deletions

As part of the transition to the new platform CSBA identified some policies that refer to state of federal programs/funding that no longer exist. Because the policies are outdated, the recommended by the Board Policy Committee is that we delete these policies from the policy manual. Ms. Smith moved to rescind the policies listed in the attachment to this item, seconded by Dr. Roehrick, all aye.

15.2 Updating Policy Titles

As part of the transition to the new platform CSBA has identified policies that are unique to our district so they can be added to the codification system in GAMUT. This will allow us to keep our unique policies. In crating the list CSBA identified several policies that are unique to our district but are similar to existing CSBA sample policies the Board Policy committee is recommending that we rename the policies to match CSBA title in the codification system so we are alerted to updates that are likely to impact our unique policy The only change will be to the title of policy. Ms. Smith moved to adopt the recommend CSBA title for the policies listed in the attachment to this item seconded by Dr. Roehrick, all aye.

15.3 Restructuring Representatives to the Certificated Negotiation Team and Classified Negotiation Team

No action was taken on restructuring representatives to the certificated Negotiation team and classified negotiation team.

**16. DISCUSSION/INFORMATION ITEMS**

16.1 Bond Projects Update

Mr. Green was unable to attended, this item was postponed until the October Board meeting.

16.2 POUSD Instructional Program Update

Dr. Charbonneau and Dr. Rasori gave an update on the POUSD Instructional Program.

16.3 Expanded Learning Opportunities Program Plan Update for Jack London Elementary School, Olivet Elementary Charter School, and Schaefer Charter School

Dr. Rasori gave an update on the Expanded Learning Opportunities Program Plan for Jack London Elementary School, Olivet Elementary Charter School, and Schaefer Charter School.

**17. ACTION ITEMS**

17.1 Approval of 2021-2022 Unaudited Actuals for the Piner-Olivet Union School District, Including Olivet Elementary Charter School, Schaefer Charter School, Piner-Olivet Charter School, and North

Highlights of the 2021-2022 Unaudited Actuals for the District and all Charters were reviewed. The Unaudited Actuals were approved as presented on the motion of Ms. Franicevic, seconded by Ms. Smith, all aye.

**17.2 Approval of Resolution #575 Establishing a Revised “Gann Limit” for 2021-2022 and Establishing a Projected “Gann Limit” for 2022-2023**

Ms. Franicevic moved to approve Resolution # 575 establishing a revised “Gann Limit” for 2021-2022 and establishing a projected “Gann Limit” for 2022-2023 seconded by Ms. Smith, all aye.

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

**17.3 Public Hearing Regarding the Sufficiency of Instructional Materials per Ed. Code 60119**

Ms. Pryor opened the Public Hearing regarding the sufficiency of instructional materials per Ed. Code 60119.

There were no comments. The following individuals addressed the Board during the time for public comment: Mr. Rankin and Ms. McCorkell. The Public Hearing was closed

**17.4 Approval of Resolution # 576 Regarding Textbook and Instructional Materials Sufficiency for the Piner-Olivet Union School District for the 2022-2023 School Year per Ed. Code 60119**

Dr. Roehrick Moved to approved Resolution # 576 regarding the sufficiency of Instructional Materials, seconded by Ms.Franicevic all aye.

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

**17.5 Approval of Resolution # 577 Regarding the Piner-Olivet Union School District Governing Board Closing of Fund 03 in Organization 44**

Ms. Smith moved to approved Resolution # 577 regarding the Piner-Olivet Union School District Governing Board Closing of Fund 03 in Organization 44 seconded by Dr. Roehrick, all aye,

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

**18. CONSENT ITEMS**

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

18.1 The minutes of the regular Board meeting held August 10, 2022,

18.2 The Personnel Action Report,

18.3 The vendor warrants,

18.4 The Routine Budget Updates,

18.5 The agreement between POUSD and the Law Firm of Fagen Friedman & Fulfroost LLP effective July 1, 2022, through June 30, 2023,

18.6 The retainer agreement for legal services between POUSD and College Legal Services effective July 1, 2022, through June 30, 2023,

18.7 The counseling field experience agreement between POUSD and Sonoma State University,

18.8 The agreement between Revolution Foods and POUSD to provide meals from August 8, 2022, through June 30, 2023,

18.9 The MOU between Jack London Elementary School and Petaluma Learning & Guidance Center to provide counseling services from Aug. 2022 through June 30, 2023,

18.10 The Notice of Completion for Landscape Improvement at Northwest Prep Charter School Dir Project # 4023093,

18.11 The agreement between POUSD and Candy Amos Consultant for Consulting Services in the area of CALPADS from August 29, 2022, through August 29, 2023,

18.12 The contract with Christy White, Inc. to provide fiscal years ending services from June 30, 2023, 2024, and 2025,

18.13 The overnight field trip request for Piner-Olivet Charter School 8<sup>th</sup> grade students visit to Alliance Redwoods from April 10, 2023, to April 12, 2023, and

18.14 The process of the 2022-2023 consolidated application.

**19. ROUND TABLE COMMENTS FROM THE GOVERNING BOARD**

The Governing Board Members thanked the community for attending the board meeting and for their dedication and support for the students of POUSD.

**20. DATES AND FUTURE AGENDA ITEMS**

20.1 The next regular board meeting October 12, 2022

**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 8:03p.m.

Respectfully submitted,

APPROVED:

Dr. Steve Charbonneau  
Secretary to the Board

---

Janae Franicevic, Clerk of the Board

Piner-Olivet Union School District						PERSONNEL ACTION REPORT		
TO: Board of Trustees						Meeting of:	October 12, 2022	
Name	Assignment	Salary	Funding Source	Effective	Type of Appointment	Information Assignment	Recommendation	Cost of Budget
Ramos, Andrea	SA I	Step 6	General ED	9/7/2022	Changed from SA I to SA II	JL	Acknowledge	
Sheehan, Amanda	PA II	Step 2	General ED	9/15/2022	Resignation	JL	Acknowledge	
Gambino-Castro, Maria	Food Service I	Step 4	General ED	9/16/2022	New Hire	JL	Acknowledge	
Vang, Chelsea	Payroll/Benefits Tech	Step 3	General ED	10/10/2022	New Hire	DO	Acknowledge	
Micallef, Georgiann	Temp Library/Media Tech	Step 4	General ED	10/17/2022	New Hire	SCH	Acknowledge	
Huntington, Derek	Long Term Sub	Step 1	General ED	10/1/2022	New Hire (PIP)	JL	Acknowledge	
Kennemore, Pamela	Temp Library/Media Tech	Step 5	General ED	10/17/2022	Reinstatement	JL	Acknowledge	
Chong, Rebecca	Temp Library/Media Tech	Step 4	General ED	10/17/2022	New Hire	Olivet	Acknowledge	
Moore, Anna	Principal	Step 18	General ED	10/7/2022	Resignation	Olivet	Acknowledge	
Sheehan, Amanda	PA II	Step 2	General ED	9/15/2022	Resignation	JL	Acknowledge	
Bell, Sharon	Teacher	Step 10	General ED	9/15/2022	Resignation	JL	Acknowledge	
Shiffman, Charlotte	TIC	Stipend	General ED	10/1/2022	Changed from TOC to TIC	JL	Acknowledge	
Thorp, Catherine	Lead PA II	Step 6	General ED	10/1/2022	Changed from PA II to Lead PA II	Olivet	Acknowledge	

# VENDOR WARRANTS

Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1915443	09/02/2022	Brianna Marr	01-5860	Fingerprint reimb.-Intern		25.00
1915444	09/02/2022	Esmeralda R. Ortiz	01-5860	Fingerprint reimb.-Intern		25.00
1915445	09/02/2022	Napoleon, Adam W	09-5202	Independent study online course reimb,		199.00
1915446	09/02/2022	Rasori, Tina	01-4390	Snacks for retreats and meetings		194.43
1915447	09/02/2022	Khaleck, Patti S	01-5860	fingerprint reimb.		25.00
1915448	09/02/2022	Walker, Jacob H	04-4313	Red Folder-2022-2023 Upper Grade-Olivet		400.00
1915449	09/02/2022	Lawrence, Nickolas H	05-4313	Red Folder-2022-2023 Upper Grade-Schaefer		400.00
1915450	09/02/2022	Jorge Valencia AAA JV Plumbing & Backflow	01-5630	Maint Supplies POCS		1,165.56
1915451	09/02/2022	Accelerate Learning Inc.	09-4340	Stem curriculum		409.75
1915452	09/02/2022	WASC	09-5300	Member - Accrediting 2022-2023-NWP		1,130.00
1915453	09/02/2022	All City Management Servcs Inc	01-5880	Crossing guard Aug 2022	564.09	
			05-5880	Crossing guard Aug 2022	1,128.18	
			07-5880	Crossing guard Aug 2022	564.09	
			09-5880	Crossing guard Aug 2022	564.08	2,820.44
1915454	09/02/2022	Alpha Analytical Labs, Inc.	01-5830	Water Testing 22-23 Olivet	310.00	
				Water testing service-NWP	198.00	
				Water testing service-Olivet	330.00	
			09-5830	Water testing service-NWP	132.00	970.00
1915455	09/02/2022	Amazon Capital Services, Inc.	01-4310	Writers Workshop	73.11	
			01-4390	Office File Cabinet-JL	436.97	
				Office Supplies	97.74	
			13-4390	Nitrile Gloves	17.45	625.27
1915456	09/02/2022	Anova Center of Education	01-5810	SpED NPS/2022-2023 July ESY-LJ	764.28	
				SpED NPS/2022-2023 July ESY-LS	1,273.80	
				SpED NPS/2022-2023 July ESY-SG	1,019.04	
				SpED NPS/2022-2023 July ESY-TS	1,314.78	4,371.90
1915457	09/02/2022	Art & Soul Music Studios	09-5830	After School Program		375.00
1915458	09/02/2022	Business Card	01-4390	Districtwide Training Equity Collaboration	1,239.31	
				Graphic Tees - Pivotal Practice	2,226.68	
				Pedy's Petal - Flowers for Hinton Family	151.56	
			01-5880	CA DIR DOSH Fee	125.00	
				DOSH Processing Fee	2.88	3,745.43
1915459	09/02/2022	Becoming Independent	01-5880	Docu shredding		90.00
1915460	09/02/2022	Bill's Lock & Safe Service	01-5630	Service call-JL		130.00
1915461	09/02/2022	CDW Government Inc	01-4390	Headset for Phone -DO	515.55	
			04-4310	headsets KOSS #2596030	1,242.72	1,758.27
1915462	09/02/2022	Cengage Learning / GALE	07-4310	ELD Curriculum POCS		1,416.01

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 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1915463	09/02/2022	City Electric Supply	09-4380	Maint Supplies - NWP		75.72
1915464	09/02/2022	City of Santa Rosa Alarm Prgm	01-5880	Alarm Program-JL	15.00	
				Alarm Program-Sch	15.00	30.00
1915465	09/02/2022	City Of Santa Rosa	05-5530	City Water Acct# 026852 2022 - 2023 SCH		486.90
1915466	09/02/2022	City Of Santa Rosa	Cancelled	City Water Acct# 026852 2022 - 2023 SCH July 2022		486.60 *
		Cancelled on 09/16/2022				
1915467	09/02/2022	Clover Stornetta Farms Inc	13-4700	District wide milk 2022-2023	175.00	
				Districtwide Milk 22-23	210.00	385.00
1915468	09/02/2022	Dept Of Justice Accounting Office	01-5860	Fingerprinting 2022-2023		113.00
1915469	09/02/2022	Don's Import Car Clinic	01-5630	Replace passenger side mirror		197.23
1915470	09/02/2022	Fagen Friedman & Fulfroost LLP	01-5823	Legal Services		1,898.00
1915471	09/02/2022	Fishman Supply	01-4370	Maint Supplies - JL & POCS	7,690.56	
				Maint Supplies -NWP & non NWP	154.22	
			05-4370	Maint Supplies - Schaefer	979.57	
			07-4370	Maint Supplies - JL & POCS	5,127.03	
			09-4370	Maint Supplies -NWP & non NWP	102.82	14,054.20
1915472	09/02/2022	Grainger	13-5630	Exhaust vent-Olivet		659.27
1915473	09/02/2022	H & M Landscaping Inc	01-4380	Grounds supply-NWP	511.70	
			09-4380	Grounds supply-NWP	341.12	852.82
1915474	09/02/2022	Health First Training	01-5860	AHA Heartsaver Training		265.00
1915475	09/02/2022	Hitmen Termite & Pest Control	01-5630	Pest control-NWP	159.00	
				Rodent Control - Schaefer	65.40	224.40
1915476	09/02/2022	Interstate Batteries	09-5630	Battery supplies-NWP		47.09
1915477	09/02/2022	KYOCERA Document Solutions Northern California, Inc	01-4311	Riso supply-JL/POCS	106.33	
			01-4400	Printer for Conf. Rm 24	671.02	
			04-5632	Copier maint-Olivet	457.84	
			05-4311	Ink - Schaefer	233.38	
			05-5632	Copier maint-Schaefer	391.29	
			07-4311	Riso supply-JL/POCS	70.88	1,930.74
1915478	09/02/2022	Mead Clark	Cancelled	Maint Supplies - JL & Olivet	48.79	*
				Maint Supplies -NWP	20.08	*
				Paint supply-JL/POCS	62.14	131.01 *
		Cancelled on 09/16/2022				
1915479	09/02/2022	ODP Business Solution, LLC	01-4350	Office supply-DO	70.86	
			04-4310	Office supply-NWP	38.85	
			05-4310	Office supply-NWP	38.84	
			09-4310	Office Supplies - NWP	176.00	

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 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1915479	09/02/2022	ODP Business Solution, LLC	09-4310	Office supply-NWP	38.85	363.40
1915480	09/02/2022	Pacific Gas & Electric	01-5510	Jul 22 Gas & Electric JL	102.30	
			01-5520	Jul 22 Gas & Electric JL	2,571.26	2,673.56
1915481	09/02/2022	Pacific Gas & Electric	01-5510	Acct # 0532988800-1	18.12	
				Olivet/NWP/VC/DO/SCH-July 2022		
			01-5520	Acct # 0532988800-1	790.90	
				Olivet/NWP/VC/DO/SCH-July 2022		
			04-5510	Acct # 0532988800-1	133.59	
				Olivet/NWP/VC/DO/SCH-July 2022		
			04-5520	Acct # 0532988800-1	1,326.98	
				Olivet/NWP/VC/DO/SCH-July 2022		
			05-5510	Acct # 0532988800-1	107.01	
				Olivet/NWP/VC/DO/SCH-July 2022		
			05-5520	Acct # 0532988800-1	1,557.52	
				Olivet/NWP/VC/DO/SCH-July 2022		
			09-5510	Acct # 0532988800-1	12.08	
				Olivet/NWP/VC/DO/SCH-July 2022		
			09-5520	Acct # 0532988800-1	118.23	4,064.43
				Olivet/NWP/VC/DO/SCH-July 2022		
1915482	09/02/2022	National Life Group	01-9515	Reissue SD TSA check 5394667	100.00	
				Reissue SD TSA check 5394678	300.00	
				Reissue SD TSA check 5399074	50.00	
				Reissue SD TSA check 5399086	300.00	
				Reissue SD TSA check 5407801	350.00	
				Reissue SD TSA check 5409874	350.00	
				Reissue SD TSA check 5412248	350.00	
				Reissue SD TSA check 5414102	350.00	2,150.00
1915483	09/02/2022	Piner-Olivet USD	01-5890	Bank Fee POUUSD		24.00
1915484	09/02/2022	Jan Radke	07-5830	Counseling serv.-POCS		2,212.50
1915485	09/02/2022	Realityworks, Inc.	07-4310	Health Class Baby Adapter		279.68
1915486	09/02/2022	Santa Rosa Fire Equipment Inc	01-5800	Fire Equip Svcs - NWP & nonNWP	610.14	
			09-5800	Fire Equip Svcs - NWP & nonNWP	406.76	1,016.90
1915487	09/02/2022	School Nurse Supply	01-4390	Nurse Supplies-SPeD Gloves	95.56	
			05-4310	Nurse supply-JL	115.77	211.33
1915488	09/02/2022	Shell Wex Bank	01-4362	Maint -Supplies	956.31	
			01-5890	Maint -Supplies	68.31	1,024.62
1915489	09/02/2022	Soliant Health, LLC	01-5830	1:1 LPN BH	862.50	
				Behavior Specialist-CA	900.00	1,762.50

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 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1915490	09/02/2022	T-Mobile USA Inc.	01-4310	Mobile Hotspot		100.00
1915491	09/02/2022	The Standard Insurance Co.	01-9576	Policy CT503117 Div 5000 Jul21	200.10	
				Policy CT503117 Div 5000 Jul22	189.66	
				Policy CT503117 Div 5000 Jun21	194.88	
				Policy CT503117 Div 5000 Jun22	20.88	
			01-9577	Policy CT503117 Div 3000 Jul21	2,305.46	
				Policy CT503117 Div 3000 Jul22	2,035.02	
				Policy CT503117 Div 3000 Jun21	2,405.16	
				Policy CT503117 Div 3000 Jun22	2,288.62	9,639.78
1915492	09/02/2022	Van Pelt Construction Services	21-5830	Bond Program/Construction Management 21/22 & 22/23		16,791.00
1915493	09/02/2022	Veritiv Operating Source Unisource - Pleasanton	09-4380	Floor Finish - NWP	538.16	
				Fuel Surcharge - NWP	18.03	556.19
1917678	09/14/2022	Valenzuela, George R	05-5803	Spanish translation stu. handbook reimb,		253.20
1917679	09/14/2022	Satia, Ambreen K	01-5860	Fingerprint reimb.		25.00
1917680	09/14/2022	AT&T	01-5900	Calnet3 Billing		180.18
1917681	09/14/2022	Bill's Lock & Safe Service	01-4380	Lock service-Schaefer	4.64	
			01-5630	Lock service-Schaefer	85.00	89.64
1917682	09/14/2022	Clover Stornetta Farms Inc	13-4700	District wide milk-2022-2023		795.50
1917683	09/14/2022	Dept Of Justice Accounting Office	01-5860	fingerprints		580.00
1917684	09/14/2022	Fishman Supply	05-4370	Janitorial supplies-Sch		125.55
1917685	09/14/2022	Hitmen Termite & Pest Control	01-5630	Yellow Jacket-NWP		106.00
1917686	09/14/2022	Lexia Learning Systems LLC	01-4340	Lexia Learning Subscription	12,900.00	
			04-4340	Lexia Learning Subscription	12,900.00	
			05-4340	Lexia Learning Subscription	12,900.00	38,700.00
1917687	09/14/2022	Myers Restaurant Supply Inc	01-4400	Reach-In Freezer-NWP	6,415.16	
				Reach-In Refrigerator-POCS	5,693.02	12,108.18
1917688	09/14/2022	ODP Business Solution, LLC	01-4310	Teacher Supplies-JL	1,394.54	
			01-4350	Office Supply-DO	131.54	
			04-4310	Teacher Supplies-Olivet	680.72	
				Writers workshop materials-Olivet	373.04	
			04-4350	Office Supplies-Olivet	63.26	
			05-4310	Copy Paper 2022-2023-Schaefer	2,983.03	
				Teacher Supplies-Schaefer	1,140.88	
			05-4311	Playground Balls for Schaefer	245.49	
			05-4350	School Office Supplies-Schaefer	109.90	
			07-4310	Credit Teacher, classroom supplies-POCS	117.98-	
				Teacher, classroom supplies-POCS	595.03	

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 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1917688	09/14/2022	ODP Business Solution, LLC	07-4350	Office Supplies-POCS	62.67	
			09-4310	PBL-Teacher supplies-NWP	160.91	
			09-4350	Office Supplies-NWP	110.54	7,933.57
1917689	09/14/2022	Pacific Gas & Electric	07-5510	Acct # 8775983334-3 POCS AUG	8.52	
			07-5520	Acct # 8775983334-3 POCS AUG	1,057.59	1,066.11
1917690	09/14/2022	Quadient Leasing USA, Inc Dept 3682	01-4350	Postage Meter Lease & supplies	465.86	
			01-5950	Postage	1,755.50	2,221.36
1917691	09/14/2022	Recology Sonoma Marin	01-5560	Waste bin-NWP	282.92	
			09-5560	Waste bin-NWP	188.62	471.54
1917692	09/14/2022	Recology Sonoma Marin	01-5560	Waste bin-POCS/JL	502.28	
			07-5560	Waste bin-POCS/JL	334.85	837.13
1917693	09/14/2022	Recology Sonoma Marin	04-5560	Waste bin-Olivet		473.71
1917694	09/14/2022	Recology Sonoma Marin	01-5560	Waste bin-Schaefer	47.37	
			05-5560	Waste bin-Schaefer	426.34	473.71
1917695	09/14/2022	Redwood Vacuum & Janitorial	05-4370	Janitorial supplies-NWP/Schaefer	35.48	
			09-4370	Janitorial supplies-NWP/Schaefer	56.78	92.26
1917696	09/14/2022	Scarlett Shumake Amos	01-5830	Consulting Services		5,500.00
1917697	09/14/2022	School Nurse Supply	01-4390	Vision supplies-Nurse Supply		326.94
1917698	09/14/2022	Sign A Rama	01-4380	Sign for truck		432.22
1917699	09/14/2022	Soliant Health, LLC	01-5830	1:1 LPN BH	3,864.00	
				School Behavioral-CM	1,593.75	5,457.75
1917700	09/14/2022	Sonoma Co Office Of Education	05-5828	Student form-Schaefer		81.94
1917701	09/14/2022	Sonoma Media Investments	01-5825	Digital Press		1,277.10
1917702	09/14/2022	Tulip Publishing & Graphics dba Greenerprinter	01-4390	Business Cards	143.06	
			05-4390	Business Cards	80.21	
			07-4390	Business Cards	127.23	350.50
1917703	09/14/2022	Weeks Drilling & Pump Co Inc	01-4380	Water system serv. Aug 2022-NWP	400.00	
			01-5630	Water system serv. Aug 2022-Olivet	400.00	800.00
1918389	09/16/2022	Wiggins, Kristy J	01-5201	Mileage reimb. DO mail courier		114.00
1918390	09/16/2022	Satia, Ambreen K	01-4313	Red Folder 22-23 Combo lower grade-Jack London		600.00
1918391	09/16/2022	Lawrence, Nickolas H	01-9213	Net Pay for Aug 24-Aug 31		1,370.74
1918392	09/16/2022	Bill's Lock & Safe Service	01-4380	Keys-JL		20.56
1918393	09/16/2022	The Math Learning Center	01-4310	Bridges 2ED Gr Pre-K Package-JL		1,551.94
1918394	09/16/2022	D & S Awards, LLC	01-5880	25 YEAR PLAQUE		205.83
1918395	09/16/2022	Fishman Supply	01-4370	Credit Janitor supply-NWP	445.21-	
				Janitor supply-NWP	2,347.91	
			05-4370	Janitor supply-Schaefer	3,648.02	

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 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1918395	09/16/2022	Fishman Supply	09-4370	Credit Janitor supply-NWP	296.81-	
				Janitor supply-NWP	1,565.26	6,819.17
1918396	09/16/2022	Forensic Analytical Consulting Services C17594	01-5830	Asbestos Inspection 3-YR Contract		8,501.35
1918397	09/16/2022	Heinemann Publishing	05-4310	Notebooks-Schaefer		1,446.91
1918398	09/16/2022	HiTech Wireless	04-4390	walkie talkies		474.14
1918399	09/16/2022	KYOCERA Document Solutions Northern California, Inc	04-5632	Printer maint-Olivet		32.00
1918400	09/16/2022	ODP Business Solution, LLC	04-4350	Office supply-Olivet	58.58	
			05-4310	Teacher supply-Schaefer	167.05	
			05-4350	Office supply-Schaefer	111.06	
			07-4310	Teacher, classroom supply-POCS	358.50	
			07-4350	Office supply-POCS	19.01	
			09-4310	Homestudy supply-NWP	48.73	762.93
1918401	09/16/2022	PACE Supply Corp.	01-4380	Maint supply-Non NWP		298.12
1918402	09/16/2022	Positive Behavior Supports	01-5830	BCBA Consultation& RBT Serv		5,195.00
1918403	09/16/2022	PresenceLearning, Inc.	01-5830	Assessment Services 22/23		330.00
1918404	09/16/2022	STLR Corporation dba Ryland School Consult.	01-5830	Consulting Services 22/23		6,376.25
1918405	09/16/2022	The Equity Collaborative c/o Graig Meyer	01-5202	Professional Development 2022-2023	3,360.00	
			04-5202	Professional Development 2022-2023	4,320.00	
			05-5202	Professional Development 2022-2023	4,320.00	
			07-5202	Professional Development 2022-2023	2,560.00	
			09-5202	Professional Development 2022-2023	1,440.00	16,000.00
1918406	09/16/2022	Veritiv Operating Source Unisource - Pleasanton	09-4380	Floor Finish-NWP		21.30
1918407	09/16/2022	Zoom Video Communications	01-4340	Education Annual/Video Conf. Renewal 2022-2023	1,968.75	
			04-4340	Education Annual/Video Conf. Renewal 2022-2023	2,047.50	
			05-4340	Education Annual/Video Conf. Renewal 2022-2023	2,047.50	
			07-4340	Education Annual/Video Conf. Renewal 2022-2023	1,181.25	
			09-4340	Education Annual/Video Conf. Renewal 2022-2023	630.00	7,875.00
1920412	09/28/2022	Gambino-Castro, Maria M	01-5860	DOJ/Fingerprints reimb.		62.00
1920413	09/28/2022	Charbonneau, Steve D	01-4390	Interview Panel Lunch		94.52
1920414	09/28/2022	All City Management Servcs Inc	01-5880	Crossing guard 22/23	963.27	
			05-5880	Crossing guard 22/23	949.73	
			07-5880	Crossing guard 22/23	963.27	
			09-5880	Crossing guard 22/23	962.12	3,838.39

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 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1920415	09/28/2022	Alpha Analytical Labs, Inc.	01-5830	Water testing service-NWP	63.00	256.00
			09-5830	Water testing service-Olivet	151.00	
1920416	09/28/2022	Amazon Capital Services, Inc.	01-4390	Mousepad for Kay-DO	15.26	
			04-4310	2 new wireless APs	1,047.51	
			07-4310	2 new wireless APs	1,047.51	
				Cross Country Timers	159.13	
			07-4390	Admin Stool	31.65	
1920417	09/28/2022	Amplify Education, Inc.	13-4390	Apron for food service	24.01	2,325.07
1920418	09/28/2022	AT&T	09-4340	Math Curriculum		2,800.00
1920419	09/28/2022	Business Card	01-5900	Calnet3 At&t		1,405.69
1920420	09/28/2022	City Of Santa Rosa	01-5630	Pedy's Petals-flowers	151.56	259.43
			01-5890	Bank late fees	39.00	
				Finance Charge	68.87	
1920421	09/28/2022	City Of Santa Rosa	01-5530	City water Acct#021026	411.50	685.84
			07-5530	City water Acct#021026	274.34	
1920422	09/28/2022	City Of Santa Rosa	01-5530	City Water Acct# 023537 2022 - 2023-NWP	277.36	462.27
1920423	09/28/2022	Clover Stornetta Farms Inc	09-5530	City Water Acct# 023537 2022 - 2023-NWP	184.91	
1920424	09/28/2022	Collaborative Innovations Inc.	05-5530	City Water Acct# 026852 2022 - 2023-SCH		771.82
			13-4700	District wide milk 22/23	357.00	527.00
				District wide milk-22/23	170.00	
			01-5830	Consultation Services for Prof Development	144.90	
			04-5830	Consultation Services for Prof Development	176.40	
05-5830	Consultation Services for Prof Development	182.70				
1920425	09/28/2022	Focus Care Inc. dba FEV Tutor Inc.	07-5830	Consultation Services for Prof Development	81.90	630.00
			09-5830	Consultation Services for Prof Development	44.10	
			01-5830	Afterschool Tutoring	30,240.00	
			04-5830	Afterschool Tutoring	30,240.00	
			05-5830	Afterschool Tutoring	30,240.00	
1920426	09/28/2022	Fishman Supply	01-4370	Janitorial supplies-JL/POCS	666.97	90,720.00
			04-4370	Janitorial supplies-Olivet	3,053.99	
			07-4370	Janitorial supplies-JL/POCS	690.90	
1920427	09/28/2022	Forensic Analytical Consulting Services C17594	01-5830	Asbestos Inspection 3-YR Contract		5,455.95
1920428	09/28/2022	Heinemann Publishing	04-4310	Notebooks-Olivet		97.40
1920429	09/28/2022	Hitmen Termite & Pest Control	01-5630	Pest control-JL/POCS	214.00	
				Rodent Control-JL/POCS	214.00	
				Rodent Control-Sch	65.40	

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

ESCAPE ONLINE  
Page 7 of 9

Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1920429	09/28/2022	Hitmen Termite & Pest Control	01-5630	Yellow Jacket-NWP	53.00	546.40
1920430	09/28/2022	Kelly Moore Paint Co	01-4380	Maint supply-JL/POCS re-issue		62.14
1920431	09/28/2022	Kenwood Lumber & Hardware	01-4380	Maint supply-Olivet		10.91
1920432	09/28/2022	KYOCERA Document Solutions Northern California, Inc	01-5632	Printer maint-JL/POCS	81.48	
			07-5632	Printer maint-JL/POCS	54.32	
			09-5632	Printer maint-JL/POCS	379.09	514.89
1920433	09/28/2022	Mead Clark	01-4380	Lumber supplies-JL/OLIVET	48.79	
				Lumber supplies-NWP	12.05	
			09-5630	Lumber supplies-NWP	8.03	68.87
1920434	09/28/2022	Medicaleshop Inc	09-4310	Nursing Supplies		298.91
1920435	09/28/2022	Modern Method Roofing	14-5630	Roofing and Construction-Olivet		9,604.00
1920436	09/28/2022	Myers Restaurant Supply Inc	01-4400	Reach In Refrigerator-Schaefer		5,693.02
1920437	09/28/2022	NatureBridge	01-5808	Field Trip-JL	3,430.50	
			04-5808	Field Trip-Olivet	2,821.25	6,251.75
1920438	09/28/2022	New Management, Inc.	04-4390	Door Blok-Olivet		205.39
1920439	09/28/2022	ODP Business Solution, LLC	05-4350	School office supplies-Sch	23.26	
			07-4310	Classroom supply-POCS	54.36	
				Teacher supply-POCS	68.98	
			09-4310	Homestudy supplies-NWP	61.71	
				PBL Teacher supplies-NWP	192.17	
			09-4350	Office supplies-NWP	29.28	429.76
1920440	09/28/2022	Perry's Pumps	01-5630	Pump repair-Olivet		172.50
1920441	09/28/2022	Revolution Foods, PBC	13-4700	Meals 2022-2023		8,749.24
1920442	09/28/2022	Roberts Mechanical & Elect Inc	01-4380	Repair A/C-Olivet	2.71	
			01-5630	Repair A/C-Olivet	522.00	524.71
1920443	09/28/2022	Santa Rosa Glass	01-4380	Glass repair/replacement-JL/POCS	658.12	
				Glass repair/replacement-Olivet	73.05	
				Glass repair/replacement-POCS	365.00	
				Glass repair/replacement-SCH	156.89	
			01-5630	Glass repair/replacement-JL/POCS	1,400.00	
				Glass repair/replacement-NWP	335.00	
				Glass repair/replacement-Olivet	300.00	
				Glass repair/replacement-POCS	116.62	
				Glass repair/replacement-SCH	800.00	4,204.68
1920444	09/28/2022	School & College Legal Service	01-5823	Retainer Fee for 2022-2023		34,200.00
1920445	09/28/2022	School Nurse Supply	04-4310	District wide milk 22/23		38.51
1920446	09/28/2022	School Specialty Inc	04-4310	City Water Acct# 021026 2022 - 2023		652.22
				JL/POCS		

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 09/01/2022 through 09/30/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1920447	09/28/2022	Soliant Health, LLC	01-5830	School Behavioral-CM		1,668.75
<b>Total Number of Checks</b>					<b>132</b>	<b>412,437.15</b>

	Count	Amount
Cancel	2	879.63
Net Issue		<u>411,557.52</u>

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	91	210,287.38
04	Olivet Charter School	22	63,355.60
05	Schaefer Charter School	26	67,728.53
07	Piner Olivet Charter School	20	19,283.22
09	Charter School Fund	31	13,612.34
13	Cafeteria	7	11,157.47
14	Deferred Maintenance Fund	1	9,604.00
21	Building Fund	1	16,791.00
Total Number of Checks		<b>130</b>	411,819.54
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b><u>411,819.54</u></b>

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 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
JE # <b>BR23-00132</b> JE Trans Date 09/01/2022 JE Posted 09/01/2022 Comment F01-6500 Budget Revision			
01- 6500- 0- 5770- 1180- 5810- 600- 0000	Non-public Scho,Spec Ed-nonpubl, Spec Ed - K-12, Not Require	CR	1,355.00
<b>Net increase to Appropriations</b>			<b>.00 1,355.00</b>
JE # <b>BR23-00133</b> JE Trans Date 09/01/2022 JE Posted 09/01/2022 Comment F09-6388 SWP			
09- 6388- 0- 1110- 1000- 1130- 000- 0000	Teachers' Sals,Instruction,Regular Educati,Not Required	CR	7,546.00
09- 6388- 0- 1110- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Regular Educati,Not Required	CR	974.00
09- 6388- 0- 1110- 1000- 3311- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	132.00
09- 6388- 0- 1110- 1000- 3331- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	53.00
09- 6388- 0- 1110- 1000- 3601- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	114.00
09- 6388- 0- 1110- 1000- 3501- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	9.00
<b>Net increase to Appropriations</b>			<b>.00 8,828.00</b>
JE # <b>BR23-00134</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F05-3212 Budget Revision			
05- 3212- 0- 1110- 1000- 5803- 000- 0000	Translation Ser,Instruction,Regular Educati,Not Required	CR	253.00
<b>Net increase to Appropriations</b>			<b>.00 253.00</b>
JE # <b>BR23-00135</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F01-3213 Budget Revision			
01- 3213- 0- 1110- 1000- 4340- 600- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	275.00
<b>Net increase to Appropriations</b>			<b>.00 275.00</b>
JE # <b>BR23-00136</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F01-3213 Budget Revision			
01- 3213- 0- 1110- 1000- 4340- 600- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	100.00
<b>Net increase to Appropriations</b>			<b>.00 100.00</b>
JE # <b>BR23-00137</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment ELPAC budget			
07- 0000- 0- 1110- 1000- 1130- 000- CELT	Teachers' Sals,Instruction,Regular Educati,Celdt Testing	CR	2,000.00
<b>Net increase to Appropriations</b>			<b>.00 2,000.00</b>
JE # <b>BR23-00138</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment KIT Equipment - NWP refridgerator			
01- 7028- 0- 0000- 3700- 4400- 209- 0000	Equipment Under,Food Services,Undistributed,Not Required	CR	5,693.00
<b>Net increase to Appropriations</b>			<b>.00 5,693.00</b>

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
JE # <b>BR23-00139</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F07-6300 Budget Revision			
07- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	650.00
<b>Net increase to Appropriations</b>			<b>.00 650.00</b>

JE # <b>BR23-00140</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment SCOE Summer Institute Planning Team			
01- 0000- 0- 1110- 1000- 1130- 600- GRNT	Teachers' Sals,Instruction,Regular Educati,Grant	CR	1,142.00
01- 0000- 0- 1110- 1000- 3101- 600- GRNT	Benefits - Strs,Instruction,Regular Educati,Grant	CR	218.00
01- 0000- 0- 1110- 1000- 3331- 600- GRNT	Benefits - Medi,Instruction,Regular Educati,Grant	CR	17.00
01- 0000- 0- 1110- 1000- 3501- 600- GRNT	Benefits - Sui,Instruction,Regular Educati,Grant	CR	6.00
01- 0000- 0- 1110- 1000- 3601- 600- GRNT	Benefits - Wcom,Instruction,Regular Educati,Grant	CR	17.00
<b>Net increase to Appropriations</b>			<b>.00 1,400.00</b>

JE # <b>BR23-00141</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F01-7426 Paraprofessionals			
01- 7426- 0- 1110- 1000- 2130- 104- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	12,324.00
01- 7426- 0- 1110- 1000- 3202- 104- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	3,127.00
01- 7426- 0- 1110- 1000- 3312- 104- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	764.00
01- 7426- 0- 1110- 1000- 3332- 104- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	179.00
01- 7426- 0- 1110- 1000- 3502- 104- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	61.00
01- 7426- 0- 1110- 1000- 3602- 104- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	187.00
<b>Net increase to Appropriations</b>			<b>.00 16,642.00</b>

JE # <b>BR23-00142</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F04-7426 Paraprofessionals			
04- 7426- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	14,452.00
04- 7426- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	3,667.00
04- 7426- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	896.00
04- 7426- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	210.00
04- 7426- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	72.00
04- 7426- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	218.00
<b>Net increase to Appropriations</b>			<b>.00 19,515.00</b>

JE # <b>BR23-00143</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F05-7426 Paraprofessionals			
05- 7426- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	15,005.00
05- 7426- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	3,807.00
05- 7426- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	930.00
05- 7426- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	217.00
05- 7426- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	75.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Page 2 of 33

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00143</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F05-7426 Paraprofessionals			
05- 7426- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	227.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>20,261.00</b>

Account	Description	From	To
JE # <b>BR23-00144</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment 07-7426 Paraprofessionals			
07- 7426- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	9,052.00
07- 7426- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	2,297.00
07- 7426- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	561.00
07- 7426- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	131.00
07- 7426- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	45.00
07- 7426- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	137.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>12,223.00</b>

Account	Description	From	To
JE # <b>BR23-00145</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment 09-7426 Paraprofessionals			
09- 7426- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	5,061.00
09- 7426- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	1,284.00
09- 7426- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	314.00
09- 7426- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	73.00
09- 7426- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	26.00
09- 7426- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	77.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>6,835.00</b>

Account	Description	From	To
JE # <b>BR23-00146</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment 2022/23 ELO Program Preliminary Entitlements			
01- 2600- 0- 0000- 0000- 8590- 000- 0000	All Other State,ELO Program	DR	269,894.00
04- 2600- 0- 0000- 0000- 8590- 000- 0000	All Other State,ELO Program	DR	274,005.00
05- 2600- 0- 0000- 0000- 8590- 000- 0000	All Other State,ELO Program	DR	352,610.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>896,509.00</b>

Account	Description	From	To
JE # <b>BR23-00147</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F01-2600 Budget Revision			
01- 2600- 0- 1650- 1000- 1130- 104- 0000	Teachers' Sals,Instruction,Summer School,Not Required	CR	2,908.00
01- 2600- 0- 1650- 8210- 2230- 104- 0000	Xtra,Operations,Summer School,Not Required	CR	1,026.00
01- 2600- 0- 1650- 2700- 1930- 104- 0000	CertifXtra,School Administ,Summer School,Not Required	CR	864.00
01- 2600- 0- 1650- 1000- 3101- 104- 0000	Benefits - Strs,Instruction,Summer School,Not Required	CR	416.00
01- 2600- 0- 1650- 3140- 2230- 104- 0000	Xtra,Health Services,Summer School,Not Required	CR	247.00
01- 2600- 0- 1650- 2700- 2430- 104- 0000	Clerical extra,School Administ,Summer School,Not Required	CR	187.00
01- 2600- 0- 1650- 2700- 3101- 104- 0000	Benefits - Strs,School Administ,Summer School,Not Required	CR	165.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00147</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F01-2600 Budget Revision			
01- 2600- 0- 1650- 8210- 3312- 104- 0000	Benefits - Oasd,Operations,Summer School,Not Required	CR	64.00
01- 2600- 0- 1650- 3140- 3202- 104- 0000	Benefits - Pers,Health Services,Summer School,Not Required	CR	63.00
01- 2600- 0- 1650- 1000- 2130- 104- 0000	Xtra PA,Instruction,Summer School,Not Required	CR	59.00
01- 2600- 0- 1650- 2700- 3202- 104- 0000	Benefits - Pers,School Administ,Summer School,Not Required	CR	48.00
01- 2600- 0- 1650- 1000- 3601- 104- 0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	44.00
01- 2600- 0- 1650- 1000- 3331- 104- 0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	43.00
01- 2600- 0- 1650- 1000- 3311- 104- 0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	23.00
01- 2600- 0- 1650- 8210- 3602- 104- 0000	Benefits - Wcom,Operations,Summer School,Not Required	CR	16.00
01- 2600- 0- 1650- 3140- 3312- 104- 0000	Benefits - Oasd,Health Services,Summer School,Not Required	CR	16.00
01- 2600- 0- 1650- 8210- 3332- 104- 0000	Benefits - Medi,Operations,Summer School,Not Required	CR	15.00
01- 2600- 0- 1650- 1000- 3202- 104- 0000	Benefits - Pers,Instruction,Summer School,Not Required	CR	15.00
01- 2600- 0- 1650- 1000- 3501- 104- 0000	Benefits - Sui,Instruction,Summer School,Not Required	CR	15.00
01- 2600- 0- 1650- 2700- 3601- 104- 0000	Benefits - Wcom,School Administ,Summer School,Not Required	CR	13.00
01- 2600- 0- 1650- 2700- 3331- 104- 0000	Benefits - Medi,School Administ,Summer School,Not Required	CR	13.00
01- 2600- 0- 1650- 2700- 3312- 104- 0000	Benefits - Oasd,School Administ,Summer School,Not Required	CR	12.00
01- 2600- 0- 1650- 8210- 3502- 104- 0000	Benefits - Sui,Operations,Summer School,Not Required	CR	5.00
01- 2600- 0- 1650- 2700- 3501- 104- 0000	Benefits - Sui,School Administ,Summer School,Not Required	CR	4.00
01- 2600- 0- 1650- 3140- 3602- 104- 0000	Benefits - Wcom,Health Services,Summer School,Not Required	CR	4.00
01- 2600- 0- 1650- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	4.00
01- 2600- 0- 1650- 3140- 3332- 104- 0000	Benefits - Medi,Health Services,Summer School,Not Required	CR	4.00
01- 2600- 0- 1650- 2700- 3602- 104- 0000	Benefits - Wcom,School Administ,Summer School,Not Required	CR	3.00
01- 2600- 0- 1650- 2700- 3332- 104- 0000	Benefits - Medi,School Administ,Summer School,Not Required	CR	3.00
01- 2600- 0- 1650- 3140- 3502- 104- 0000	Benefits - Sui,Health Services,Summer School,Not Required	CR	1.00
01- 2600- 0- 1650- 2700- 3502- 104- 0000	Benefits - Sui,School Administ,Summer School,Not Required	CR	1.00
01- 2600- 0- 1650- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	1.00
01- 2600- 0- 1650- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	1.00
01- 2600- 0- 1650- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Summer School,Not Required	CR	1.00
01- 2600- 0- 4760- 1000- 3202- 104- XTRA	Benefits - Pers,Instruction,Bilingual,Extra work	CR	1.00
01- 2600- 0- 4760- 1000- 3602- 104- XTRA	Benefits - Wcom,Instruction,Bilingual,Extra work	CR	1.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>6,306.00</b>

JE # <b>BR23-00148</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F04-2600 Budget Revision		
04- 2600- 0- 1650- 1000- 1130- 000- 0000	Teachers' Sals,Instruction,Summer School,Not Required	CR 3,905.00
04- 2600- 0- 1650- 8210- 2230- 000- 0000	Xtra,Operations,Summer School,Not Required	CR 1,238.00
04- 2600- 0- 1650- 2700- 1930- 000- 0000	CertifXtra,School Administ,Summer School,Not Required	CR 1,042.00
04- 2600- 0- 1650- 1000- 3101- 000- 0000	Benefits - Strs,Instruction,Summer School,Not Required	CR 501.00
04- 2600- 0- 1650- 3140- 2230- 000- 0000	Xtra,Health Services,Summer School,Not Required	CR 297.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Page 4 of 33

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00148</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F04-2600 Budget Revision			
04-2600-0-1650-2700-2430-000-0000	Clerical extra,School Administ,Summer School,Not Required	CR	226.00
04-2600-0-1650-2700-3101-000-0000	Benefits - Strs,School Administ,Summer School,Not Required	CR	199.00
04-2600-0-1650-8210-3312-000-0000	Benefits - Oasd,Operations,Summer School,Not Required	CR	77.00
04-2600-0-1650-3140-3202-000-0000	Benefits - Pers,Health Services,Summer School,Not Required	CR	75.00
04-2600-0-1650-1000-2130-000-0000	Xtra PA,Instruction,Summer School,Not Required	CR	70.00
04-2600-0-1650-1000-3601-000-0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	59.00
04-2600-0-1650-2700-3202-000-0000	Benefits - Pers,School Administ,Summer School,Not Required	CR	57.00
04-2600-0-1650-1000-3331-000-0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	57.00
04-2600-0-1650-1000-3311-000-0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	52.00
04-2600-0-1650-1000-3501-000-0000	Benefits - Sui,Instruction,Summer School,Not Required	CR	20.00
04-2600-0-1650-8210-3602-000-0000	Benefits - Wcom,Operations,Summer School,Not Required	CR	19.00
04-2600-0-1650-3140-3312-000-0000	Benefits - Oasd,Health Services,Summer School,Not Required	CR	19.00
04-2600-0-1650-8210-3332-000-0000	Benefits - Medi,Operations,Summer School,Not Required	CR	18.00
04-2600-0-1650-1000-3202-000-0000	Benefits - Pers,Instruction,Summer School,Not Required	CR	18.00
04-2600-0-1650-2700-3601-000-0000	Benefits - Wcom,School Administ,Summer School,Not Required	CR	16.00
04-2600-0-1650-2700-3331-000-0000	Benefits - Medi,School Administ,Summer School,Not Required	CR	15.00
04-2600-0-1650-2700-3312-000-0000	Benefits - Oasd,School Administ,Summer School,Not Required	CR	14.00
04-2600-0-1650-8210-3502-000-0000	Benefits - Sui,Operations,Summer School,Not Required	CR	6.00
04-2600-0-1650-2700-3501-000-0000	Benefits - Sui,School Administ,Summer School,Not Required	CR	5.00
04-2600-0-1650-3140-3602-000-0000	Benefits - Wcom,Health Services,Summer School,Not Required	CR	5.00
04-2600-0-1650-1000-3312-000-0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	4.00
04-2600-0-1650-3140-3332-000-0000	Benefits - Medi,Health Services,Summer School,Not Required	CR	4.00
04-2600-0-1650-2700-3602-000-0000	Benefits - Wcom,School Administ,Summer School,Not Required	CR	4.00
04-2600-0-1650-2700-3332-000-0000	Benefits - Medi,School Administ,Summer School,Not Required	CR	3.00
04-2600-0-1650-3140-3502-000-0000	Benefits - Sui,Health Services,Summer School,Not Required	CR	2.00
04-2600-0-1650-2700-3502-000-0000	Benefits - Sui,School Administ,Summer School,Not Required	CR	2.00
04-2600-0-1650-1000-3602-000-0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	1.00
04-2600-0-1650-1000-3332-000-0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	1.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,031.00</b>

JE # <b>BR23-00149</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F05-2600 Budget Revision		
05-2600-0-1650-1000-1130-000-0000	Teachers' Sals,Instruction,Summer School,Not Required	CR 3,213.00
05-2600-0-1650-8210-2230-000-0000	Xtra,Operations,Summer School,Not Required	CR 1,274.00
05-2600-0-1650-2700-1930-000-0000	CertifXtra,School Administ,Summer School,Not Required	CR 1,072.00
05-2600-0-1650-1000-3101-000-0000	Benefits - Strs,Instruction,Summer School,Not Required	CR 516.00
05-2600-0-1650-3140-2230-000-0000	Xtra,Health Services,Summer School,Not Required	CR 306.00
05-2600-0-1650-2700-2430-000-0000	Clerical extra,School Administ,Summer School,Not Required	CR 232.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00149</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment F05-2600 Budget Revision			
05-2600-0-1650-2700-3101-000-0000	Benefits - Strs,School Administ,Summer School,Not Required	CR	205.00
05-2600-0-1650-8210-3312-000-0000	Benefits - Oasd,Operations,Summer School,Not Required	CR	79.00
05-2600-0-1650-3140-3202-000-0000	Benefits - Pers,Health Services,Summer School,Not Required	CR	78.00
05-2600-0-1650-1000-2130-000-0000	Xtra PA,Instruction,Summer School,Not Required	CR	72.00
05-2600-0-1650-2700-3202-000-0000	Benefits - Pers,School Administ,Summer School,Not Required	CR	59.00
05-2600-0-1650-1000-3601-000-0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	49.00
05-2600-0-1650-1000-3331-000-0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	47.00
05-2600-0-1650-8210-3602-000-0000	Benefits - Wcom,Operations,Summer School,Not Required	CR	19.00
05-2600-0-1650-3140-3312-000-0000	Benefits - Oasd,Health Services,Summer School,Not Required	CR	19.00
05-2600-0-1650-8210-3332-000-0000	Benefits - Medi,Operations,Summer School,Not Required	CR	19.00
05-2600-0-1650-1000-3202-000-0000	Benefits - Pers,Instruction,Summer School,Not Required	CR	18.00
05-2600-0-1650-2700-3601-000-0000	Benefits - Wcom,School Administ,Summer School,Not Required	CR	16.00
05-2600-0-1650-1000-3501-000-0000	Benefits - Sui,Instruction,Summer School,Not Required	CR	16.00
05-2600-0-1650-2700-3331-000-0000	Benefits - Medi,School Administ,Summer School,Not Required	CR	16.00
05-2600-0-1650-2700-3312-000-0000	Benefits - Oasd,School Administ,Summer School,Not Required	CR	14.00
05-2600-0-1650-8210-3502-000-0000	Benefits - Sui,Operations,Summer School,Not Required	CR	6.00
05-2600-0-1650-2700-3501-000-0000	Benefits - Sui,School Administ,Summer School,Not Required	CR	5.00
05-2600-0-1650-3140-3602-000-0000	Benefits - Wcom,Health Services,Summer School,Not Required	CR	5.00
05-2600-0-1650-1000-3312-000-0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	5.00
05-2600-0-1650-3140-3332-000-0000	Benefits - Medi,Health Services,Summer School,Not Required	CR	5.00
05-2600-0-1650-1000-3311-000-0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	4.00
05-2600-0-1650-2700-3602-000-0000	Benefits - Wcom,School Administ,Summer School,Not Required	CR	4.00
05-2600-0-1650-2700-3332-000-0000	Benefits - Medi,School Administ,Summer School,Not Required	CR	4.00
05-2600-0-1650-3140-3502-000-0000	Benefits - Sui,Health Services,Summer School,Not Required	CR	2.00
05-2600-0-1650-2700-3502-000-0000	Benefits - Sui,School Administ,Summer School,Not Required	CR	2.00
05-2600-0-1650-1000-3602-000-0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	1.00
05-2600-0-1650-1000-3332-000-0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	1.00
05-2600-0-1650-1000-3502-000-0000	Benefits - Sui,Instruction,Summer School,Not Required	CR	1.00
05-2600-0-4760-1000-3602-000- XTRA	Benefits - Wcom,Instruction,Bilingual,Extra work	CR	1.00
05-2600-0-4760-1000-2130-000- XTRA	Xtra PA,Instruction,Bilingual,Extra work	CR	1.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>7,386.00</b>

JE # <b>BR23-00150</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment ELOP Lexia		
01-2600-0-1110-1000-4340-104-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR 12,900.00
04-2600-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR 12,900.00
05-2600-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR 12,900.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
		<b>Net increase to Appropriations</b>	<b>.00 38,700.00</b>
<b>JE # BR23-00151 JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment F09-6300 math curriculum</b>			
09- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,200.00
		<b>Net increase to Appropriations</b>	<b>.00 1,200.00</b>
<b>JE # BR23-00152 JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment F09-6300 math curriculum</b>			
09- 6300- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,000.00
		<b>Net increase to Appropriations</b>	<b>.00 1,000.00</b>
<b>JE # BR23-00153 JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment F07-0000 Laminator Repair</b>			
07- 0000- 0- 1110- 1000- 5630- 000- 0000	Repairs,Instruction,Regular Educati,Not Required	CR	1,000.00
		<b>Net increase to Appropriations</b>	<b>.00 1,000.00</b>
<b>JE # BR23-00154 JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment Counselor Collaborative Workshop</b>			
01- 0000- 0- 0000- 3110- 5202- 600- 0000	Conference Expe,Guidance & Coun,Undistributed,Not Required	CR	25.00
		<b>Net increase to Appropriations</b>	<b>.00 25.00</b>
<b>JE # BR23-00155 JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment ELOP Extended Day Tutoring Program</b>			
01- 2600- 0- 1660- 1000- 5830- 104- 0000	Professional/co,Instruction,Extended Day,Not Required	CR	30,240.00
04- 2600- 0- 1660- 1000- 5830- 000- 0000	Professional/co,Instruction,Extended Day,Not Required	CR	30,240.00
05- 2600- 0- 1660- 1000- 5830- 000- 0000	Professional/co,Instruction,Extended Day,Not Required	CR	30,240.00
		<b>Net increase to Appropriations</b>	<b>.00 90,720.00</b>
<b>JE # BR23-00156 JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment F01-2600 Budget Revision</b>			
01- 2600- 0- 1650- 1000- 2130- 104- 0000	Xtra PA,Instruction,Summer School,Not Required	CR	311.00
01- 2600- 0- 1650- 1000- 3202- 104- 0000	Benefits - Pers,Instruction,Summer School,Not Required	CR	79.00
01- 2600- 0- 1650- 1000- 3312- 104- 0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	19.00
01- 2600- 0- 1650- 1000- 3602- 104- 0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	5.00
01- 2600- 0- 1650- 1000- 3332- 104- 0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	5.00
01- 2600- 0- 1650- 1000- 3502- 104- 0000	Benefits - Sui,Instruction,Summer School,Not Required	CR	1.00
		<b>Net increase to Appropriations</b>	<b>.00 420.00</b>

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE



Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
JE # <b>BR23-00157</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment F04-2600 Budget Revision			
04- 2600- 0- 1650- 1000- 2130- 000- 0000	Xtra PA,Instruction,Summer School,Not Required	CR	72.00
04- 2600- 0- 4760- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Bilingual,Extra work	CR	57.00
04- 2600- 0- 1650- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Summer School,Not Required	CR	18.00
04- 2600- 0- 4760- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Bilingual,Extra work	CR	14.00
04- 2600- 0- 1650- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	5.00
04- 2600- 0- 4760- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Bilingual,Extra work	CR	3.00
04- 2600- 0- 4760- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Bilingual,Extra work	CR	2.00
04- 2600- 0- 1650- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	2.00
04- 2600- 0- 1650- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	1.00
04- 2600- 0- 4760- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Bilingual,Extra work	CR	1.00
04- 2600- 0- 1650- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Summer School,Not Required	CR	1.00
04- 2600- 0- 1650- 3140- 3202- 000- 0000	Benefits - Pers,Health Services,Summer School,Not Required	CR	1.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>177.00</b>

JE # <b>BR23-00158</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment F05-2600 Budget Revision			
05- 2600- 0- 1650- 1000- 2130- 000- 0000	Xtra PA,Instruction,Summer School,Not Required	CR	74.00
05- 2600- 0- 1650- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Summer School,Not Required	CR	19.00
05- 2600- 0- 1650- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Summer School,Not Required	CR	4.00
05- 2600- 0- 1650- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Summer School,Not Required	CR	2.00
05- 2600- 0- 1650- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Summer School,Not Required	CR	2.00
05- 2600- 0- 1650- 2700- 3312- 000- 0000	Benefits - Oasd,School Administ,Summer School,Not Required	CR	1.00
05- 2600- 0- 1650- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Summer School,Not Required	CR	1.00
05- 2600- 0- 1650- 2700- 3501- 000- 0000	Benefits - Sui,School Administ,Summer School,Not Required	CR	1.00
05- 2600- 0- 1650- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Summer School,Not Required	CR	1.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>105.00</b>

JE # <b>BR23-00159</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment 2022-23 EPA Estimated Entitlement			
01- 1400- 0- 0000- 0000- 8012- 000- 0000	EPA Rev,EPA	DR	207,164.00
04- 1400- 0- 0000- 0000- 8012- 000- 0000	EPA Rev,EPA	DR	247,883.00
05- 1400- 0- 0000- 0000- 8012- 000- 0000	EPA Rev,EPA	DR	279,572.00
07- 1400- 0- 0000- 0000- 8012- 000- 0000	EPA Rev,EPA	DR	219,358.00
09- 1400- 0- 0000- 0000- 8012- 000- 0000	EPA Rev,EPA	DR	202,412.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,156,389.00</b>

JE # <b>BR23-00160</b> JE Trans Date 09/14/2022 JE Posted 09/14/2022 Comment 2022/23 NPS			
01- 6500- 0- 5770- 1180- 5810- 600- 0000	Non-public Scho,Spec Ed-nonpubl, Spec Ed - K-12, Not Require	CR	51,443.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE  
Page 8 of 33

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>51,443.00</b>
<b>JE # BR23-00161 JE Trans Date 09/14/2022 JE Posted 09/14/2022 Comment F01-8150 Budget Revision</b>			
01- 8150- 0- 0000- 8110- 5630- 101- 0000	Repairs,Maintenance,Undistributed,Not Required	DR	500.00
01- 8150- 0- 0000- 8110- 4380- 101- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	CR	500.00
<b>Net increase to Appropriations</b>		<b>500.00</b>	<b>500.00</b>
<b>JE # BR23-00162 JE Trans Date 09/15/2022 JE Posted 09/15/2022 Comment F07-3212 Budget Revision</b>			
07- 3212- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	5,000.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>5,000.00</b>
<b>JE # BR23-00163 JE Trans Date 09/15/2022 JE Posted 09/15/2022 Comment F04-3213 Budget Revision</b>			
04- 3213- 0- 0000- 8210- 4370- 000- 0000	Custodial Suppl,Operations,Undistributed,Not Required	CR	5,000.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>5,000.00</b>
<b>JE # BR23-00164 JE Trans Date 09/15/2022 JE Posted 09/15/2022 Comment F01-6500 Budget Revision</b>			
01- 6500- 0- 5770- 3120- 1230- 600- XTRA	Cert Pupil Supp,Psychological S,Spec Ed - K-12,Extra work	CR	125.00
01- 6500- 0- 5770- 3120- 3101- 600- XTRA	Benefits - Strs,Psychological S,Spec Ed - K-12,Extra work	CR	24.00
01- 6500- 0- 5770- 3120- 3601- 600- XTRA	Benefits - Wcom,Psychological S,Spec Ed - K-12,Extra work	CR	2.00
01- 6500- 0- 5770- 3120- 3331- 600- XTRA	Benefits - Medi,Psychological S,Spec Ed - K-12,Extra work	CR	2.00
01- 6500- 0- 5770- 3120- 3501- 600- XTRA	Benefits - Sui,Psychological S,Spec Ed - K-12,Extra work	CR	1.00
01- 6500- 0- 5770- 3120- 4310- 600- 0000	Instructional M,Psychological S, Spec Ed - K-12, Not Require	DR	5,631.00
<b>Net decrease to Appropriations</b>		<b>5,631.00</b>	<b>154.00</b>
<b>JE # BR23-00165 JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment Waste Disposal Budget Increase</b>			
04- 0000- 0- 0000- 8210- 5560- 000- 0000	Waste Disposal,Operations,Undistributed,Not Required	CR	2,000.00
09- 0000- 0- 0000- 8210- 5560- 000- 0000	Waste Disposal,Operations,Undistributed,Not Required	CR	1,000.00
01- 0000- 0- 0000- 8210- 5560- 101- 0000	Waste Disposal,Operations,Undistributed,Not Required	CR	800.00
01- 0000- 0- 0000- 8210- 5560- 104- 0000	Waste Disposal,Operations,Undistributed,Not Required	DR	800.00
05- 0000- 0- 0000- 8210- 5560- 000- 0000	Waste Disposal,Operations,Undistributed,Not Required	CR	1,400.00
<b>Net increase to Appropriations</b>		<b>800.00</b>	<b>5,200.00</b>
<b>JE # BR23-00166 JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment F01-0000 Field Trips</b>			
01- 0000- 0- 1110- 1000- 5880- 104- FT03	Other Administr,Instruction,Regular Educati,Field Trips-G3	DR	500.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
<b>(continued) JE # BR23-00166 JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment F01-0000 Field Trips</b>			
01- 0000- 0- 1515- 1000- 5808- 104- FT03	Field Trip Fees,Instruction,Outdoor Educati,Field Trips-G3	CR	8,500.00
<b>Net increase to Appropriations</b>			<b>500.00 8,500.00</b>
<b>JE # BR23-00167 JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment F04-0000 Field Trips</b>			
04- 0000- 0- 1515- 1000- 5808- 000- FT03	Field Trip Fees,Instruction,Outdoor Educati,Field Trips-G3	CR	5,400.00
<b>Net increase to Appropriations</b>			<b>.00 5,400.00</b>
<b>JE # BR23-00168 JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment F05-0000 Field Trips</b>			
05- 0000- 0- 1110- 1000- 5808- 000- FT03	Field Trip Fees,Instruction,Regular Educati,Field Trips-G3	DR	992.00
05- 0000- 0- 1515- 1000- 5808- 000- FT03	Field Trip Fees,Instruction,Outdoor Educati,Field Trips-G3	CR	9,000.00
<b>Net increase to Appropriations</b>			<b>992.00 9,000.00</b>
<b>JE # BR23-00169 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment F13-5310 Budget Revision</b>			
13- 5310- 0- 0000- 3700- 4390- 600- 0000	Other Supplies,Food Services,Undistributed,Not Required	CR	780.00
<b>Net increase to Appropriations</b>			<b>.00 780.00</b>
<b>JE # BR23-00170 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment Budget Revision - ELO Grant</b>			
07- 3217- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	384.00
07- 3218- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	5,000.00
<b>Net increase to Appropriations</b>			<b>.00 5,384.00</b>
<b>JE # BR23-00171 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment F01-7028 Fridge - Olivet</b>			
01- 7028- 0- 0000- 3700- 4400- 102- 0000	Equipment Under,Food Services,Undistributed,Not Required	CR	5,694.00
<b>Net increase to Appropriations</b>			<b>.00 5,694.00</b>
<b>JE # BR23-00172 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment F13-5310 Budget Revision</b>			
13- 5310- 0- 0000- 3700- 4700- 000- 0000	Food Purchases,Food Services,Undistributed,Not Required	CR	133,767.00
<b>Net increase to Appropriations</b>			<b>.00 133,767.00</b>
<b>JE # BR23-00173 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment Eliminate Budget for TICH</b>			
01- 0000- 0- 1110- 1000- 1130- 104- TI CH	Teachers' Sals,Instruction,Regular Educati,Tchr in Chrg	DR	1,500.00
01- 0000- 0- 1110- 1000- 3101- 104- TI CH	Benefits - Strs,Instruction,Regular Educati,Tchr in Chrg	DR	287.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00173</b> JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment Eliminate Budget for TICH			
01- 0000- 0- 1110- 1000- 3331- 104- TI CH	Benefits - Medi,Instruction,Regular Educati,Tchr in Chrg	DR	22.00
01- 0000- 0- 1110- 1000- 3501- 104- TI CH	Benefits - Sui,Instruction,Regular Educati,Tchr in Chrg	DR	8.00
01- 0000- 0- 1110- 1000- 3601- 104- TI CH	Benefits - Wcom,Instruction,Regular Educati,Tchr in Chrg	DR	24.00
04- 0000- 0- 1110- 1000- 1130- 000- TI CH	Teachers' Sals,Instruction,Regular Educati,Tchr in Chrg	DR	1,500.00
05- 0000- 0- 1110- 1000- 1130- 000- TI CH	Teachers' Sals,Instruction,Regular Educati,Tchr in Chrg	DR	1,500.00
07- 0000- 0- 1110- 1000- 1130- 000- TI CH	Teachers' Sals,Instruction,Regular Educati,Tchr in Chrg	DR	1,500.00
09- 0000- 0- 1110- 1000- 1130- 000- TI CH	Teachers' Sals,Instruction,Regular Educati,Tchr in Chrg	DR	1,500.00
<b>Net decrease to Appropriations</b>			<b>7,841.00</b>
			<b>.00</b>

Account	Description	From	To
JE # <b>BR23-00174</b> JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment Paper shredding service			
04- 0000- 0- 0000- 2700- 5880- 000- 0000	Other Administr,School Administ,Undistributed,Not Required	CR	1,000.00
05- 0000- 0- 0000- 2700- 5880- 000- 0000	Other Administr,School Administ,Undistributed,Not Required	CR	1,000.00
07- 0000- 0- 0000- 2700- 5880- 000- 0000	Other Administr,School Administ,Undistributed,Not Required	CR	1,000.00
09- 0000- 0- 0000- 2700- 5880- 000- 0000	Other Administr,School Administ,Undistributed,Not Required	CR	600.00
<b>Net increase to Appropriations</b>			<b>.00</b>
			<b>3,600.00</b>

Account	Description	From	To
JE # <b>BR23-00175</b> JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment OM laptop			
01- 3213- 0- 0000- 2700- 4400- 104- 0000	Equipment Under,School Administ,Undistributed,Not Required	CR	1,500.00
<b>Net increase to Appropriations</b>			<b>.00</b>
			<b>1,500.00</b>

Account	Description	From	To
JE # <b>BR23-00176</b> JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment Access Point for POCS			
07- 3212- 0- 1230- 1000- 4400- 000- 0000	Equipment Under,Instruction,Computer Instru,Not Required	CR	370.00
<b>Net increase to Appropriations</b>			<b>.00</b>
			<b>370.00</b>

Account	Description	From	To
JE # <b>BR23-00177</b> JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment After School Tutoring Support			
07- 3219- 0- 1660- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Extended Day,Extra work	CR	14,224.00
07- 3219- 0- 1660- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Extended Day,Extra work	CR	2,717.00
07- 3219- 0- 1660- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Extended Day,Extra work	CR	206.00
07- 3219- 0- 1660- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Extended Day,Extra work	CR	71.00
07- 3219- 0- 1660- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Extended Day,Extra work	CR	215.00
<b>Net increase to Appropriations</b>			<b>.00</b>
			<b>17,433.00</b>

Account	Description	From	To
JE # <b>BR23-00178</b> JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment Teacher Extra Hours/Sub - Field trips			
05- 0000- 0- 1515- 1000- 1130- 000- FT03	Teachers' Sals,Instruction,Outdoor Educati,Field Trips-G3	CR	610.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00178</b> JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment Teacher Extra Hours/Sub - Field trips			
05-0000-0-1515-1000-1149-000-FT03	Teacher Substit,Instruction,Outdoor Educati,Field Trips-G3	CR	210.00
05-0000-0-1515-1000-3101-000-FT03	Benefits - Strs,Instruction,Outdoor Educati,Field Trips-G3	CR	157.00
05-0000-0-1515-1000-3331-000-FT03	Benefits - Medi,Instruction,Outdoor Educati,Field Trips-G3	CR	12.00
05-0000-0-1515-1000-3501-000-FT03	Benefits - Sui,Instruction,Outdoor Educati,Field Trips-G3	CR	5.00
05-0000-0-1515-1000-3601-000-FT03	Benefits - Wcom,Instruction,Outdoor Educati,Field Trips-G3	CR	13.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,007.00</b>

Account	Description	From	To
JE # <b>BR23-00179</b> JE Trans Date 09/21/2022 JE Posted 09/21/2022 Comment Teacher extra pay - field trips			
07-0000-0-1515-1000-1130-000-FT03	Teachers' Sals,Instruction,Outdoor Educati,Field Trips-G3	CR	900.00
07-0000-0-1515-1000-3101-000-FT03	Benefits - Strs,Instruction,Outdoor Educati,Field Trips-G3	CR	172.00
07-0000-0-1515-1000-3331-000-FT03	Benefits - Medi,Instruction,Outdoor Educati,Field Trips-G3	CR	13.00
07-0000-0-1515-1000-3501-000-FT03	Benefits - Sui,Instruction,Outdoor Educati,Field Trips-G3	CR	5.00
07-0000-0-1515-1000-3601-000-FT03	Benefits - Wcom,Instruction,Outdoor Educati,Field Trips-G3	CR	14.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,104.00</b>

Account	Description	From	To
JE # <b>BR23-00180</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F05-6300 Budget Revision			
05-6300-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,919.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,919.00</b>

Account	Description	From	To
JE # <b>BR23-00181</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F01-6300 Social Studies Curriculum			
01-6300-0-1110-1000-4310-104-0000	Instructional M,Instruction,Regular Educati,Not Required	DR	200.00
01-6300-0-1110-1000-4110-104-0000	Textbooks,Instruction,Regular Educati,Not Required	CR	2,000.00
<b>Net increase to Appropriations</b>		<b>200.00</b>	<b>2,000.00</b>

Account	Description	From	To
JE # <b>BR23-00182</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F07-3212 Budget Revision			
07-3212-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	56.00
07-3212-0-1110-1000-4310-000-0000	Instructional M,Instruction,Regular Educati,Not Required	CR	500.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>556.00</b>

Account	Description	From	To
JE # <b>BR23-00183</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F01-6537 Budget Revision			
01-6537-0-5760-3110-5830-600-0000	Professional/co,Guidance & Coun,Spec Ed, 5-22,Not Required	DR	7,565.00
<b>Net decrease to Appropriations</b>		<b>7,565.00</b>	<b>.00</b>

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
JE # <b>BR23-00184</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment Fire Extinguisher refill			
01-0000-0-0000-8210-5800-101-0000	Other Svcs & Op,Operations,Undistributed,Not Required	CR	1,000.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,000.00</b>

JE # <b>BR23-00185</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment AERIES Analytics Data Analysis			
01-3214-0-1110-1000-4340-104-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	764.00
04-3214-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	945.00
05-3214-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	1,018.00
07-3214-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	582.00
09-3214-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	328.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>3,637.00</b>

JE # <b>BR23-00186</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F01-3213 Budget Revision			
01-3213-0-1110-1000-1140-104-SUBS	Teacher Substit,Instruction,Regular Educati,Substitutes	CR	775.00
01-3213-0-1110-1000-2140-104-SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	275.00
01-3213-0-0000-8210-2200-104-0000	Classified Supp,Operations,Undistributed,Not Required	CR	370.00
01-3213-0-1110-1000-4340-104-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	16,575.00
01-3213-0-1110-1000-3202-104-SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	70.00
01-3213-0-0000-8210-3202-104-0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	30.00
01-3213-0-0000-8210-2240-600-0000	Class Pupil Supp,Operations,Undistributed,Not Required	CR	30.00
01-3213-0-1110-1000-3601-104-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	12.00
01-3213-0-1110-1000-3331-104-SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	11.00
01-3213-0-1110-1000-3312-104-SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	8.00
01-3213-0-0000-8210-3312-104-0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	23.00
01-3213-0-1110-1000-3602-104-SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	4.00
01-3213-0-1110-1000-3332-104-SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	4.00
01-3213-0-1110-1000-3501-104-SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	4.00
01-3213-0-0000-8210-3312-600-0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	2.00
01-3213-0-0000-8210-3602-104-0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	6.00
01-3213-0-1110-1000-3502-104-SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	1.00
01-3213-0-0000-8210-3332-104-0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	5.00
01-3213-0-0000-8210-3502-104-0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	1.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>18,206.00</b>

JE # <b>BR23-00187</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F04-3213 Budget Revision			
04-3213-0-1110-1000-2140-000-SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	696.00
04-3213-0-0000-8210-2200-000-0000	Classified Supp,Operations,Undistributed,Not Required	CR	470.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00187</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F04-3213 Budget Revision			
04- 3213- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	137.00
04- 3213- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	17,048.00
04- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	37.00
04- 3213- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	11.00
04- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	29.00
04- 3213- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	10.00
04- 3213- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	10.00
04- 3213- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	3.00
04- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	7.00
04- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	7.00
04- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	1.00

Net increase to Appropriations .00 18,466.00

JE # <b>BR23-00188</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F05-3213 Budget Revision			
05- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	475.00
05- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	39.00
05- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	29.00
05- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	7.00
05- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	1.00
05- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	7.00

Net increase to Appropriations .00 558.00

JE # <b>BR23-00189</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F07-3213 Budget Revision			
07- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	282.00
07- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	23.00
07- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	17.00
07- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	4.00
07- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	4.00

Net increase to Appropriations .00 330.00

JE # <b>BR23-00190</b> JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F09-3213 Budget Revision			
09- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	56.00
09- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	14.00
09- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	4.00
09- 3213- 0- 1110- 1000- 4340- 000- 0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	30.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>104.00</b>
<b>JE # BR23-00191 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F05-3212 Budget Revision</b>			
05-3212-0-0000-3700-2230-000-XTRA	Xtra,Food Services,Undistributed,Extra work	CR	96.00
05-3212-0-0000-3700-3202-000-XTRA	Benefits - Pers,Food Services,Undistributed,Extra work	CR	24.00
05-3212-0-0000-3700-3312-000-XTRA	Benefits - Oasd,Food Services,Undistributed,Extra work	CR	6.00
05-3212-0-0000-3700-3332-000-XTRA	Benefits - Medi,Food Services,Undistributed,Extra work	CR	1.00
05-3212-0-0000-3700-3502-000-XTRA	Benefits - Sui,Food Services,Undistributed,Extra work	CR	1.00
05-3212-0-0000-3700-3602-000-XTRA	Benefits - Wcom,Food Services,Undistributed,Extra work	CR	1.00
05-3212-0-1110-1000-4340-000-0000	Computer Sftwar,Instruction,Regular Educati,Not Required	CR	98.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>227.00</b>
<b>JE # BR23-00192 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F09-3216 Budget Revision</b>			
09-3216-0-1110-1000-1130-000-XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	1,600.00
09-3216-0-1110-1000-3101-000-XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	306.00
09-3216-0-1110-1000-3331-000-XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	23.00
09-3216-0-1110-1000-3501-000-XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	8.00
09-3216-0-1110-1000-3601-000-XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	24.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,961.00</b>
<b>JE # BR23-00193 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment F09-3010 Budget Revision</b>			
09-3010-0-1110-1000-2100-000-0000	Instructional A,Instruction,Regular Educati,Not Required	CR	126.00
09-3010-0-1110-1000-3202-000-0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	32.00
09-3010-0-1110-1000-3312-000-0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	8.00
09-3010-0-1110-1000-3332-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	2.00
09-3010-0-1110-1000-3502-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	1.00
09-3010-0-1110-1000-3602-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	2.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>171.00</b>
<b>JE # BR23-00194 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment 222-23 Title I Preliminary Allocation</b>			
01-3010-0-0000-0000-8290-000-0000	All Other Feder,Title I Basic G	CR	2,581.00
04-3010-0-0000-0000-8290-000-0000	All Other Feder,Title I Basic G	CR	1,791.00
05-3010-0-0000-0000-8290-000-0000	All Other Feder,Title I Basic G	CR	11,622.00
07-3010-0-0000-0000-8290-000-0000	All Other Feder,Title I Basic G	CR	1,165.00
09-3010-0-0000-0000-8290-000-0000	All Other Feder,Title I Basic G	DR	955.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE



Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
<b>Net decrease to Appropriations</b>		<b>17,159.00</b>	<b>955.00</b>
<b>JE # BR23-00195 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F01-3010 Budget Revision</b>			
01-3010-0-1570-1000-2100-104-0000	Instructional A,Instruction,Reading,Not Required	DR	10,901.00
01-3010-0-1570-1000-3202-104-0000	Benefits - Pers,Instruction,Reading,Not Required	DR	2,765.00
01-3010-0-1570-1000-3312-104-0000	Benefits - Oasd,Instruction,Reading,Not Required	DR	676.00
01-3010-0-1570-1000-3332-104-0000	Benefits - Medi,Instruction,Reading,Not Required	DR	158.00
01-3010-0-1570-1000-3502-104-0000	Benefits - Sui,Instruction,Reading,Not Required	DR	54.00
01-3010-0-1570-1000-3602-104-0000	Benefits - Wcom,Instruction,Reading,Not Required	DR	165.00
<b>Net decrease to Appropriations</b>		<b>14,719.00</b>	<b>.00</b>
<b>JE # BR23-00196 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F04-3010 Budget Revision</b>			
04-3010-0-1570-1000-4340-000-0000	Computer Sftwar,Instruction,Reading,Not Required	DR	3,726.00
<b>Net decrease to Appropriations</b>		<b>3,726.00</b>	<b>.00</b>
<b>JE # BR23-00197 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F04-3010 Budget Revision</b>			
04-3010-0-1570-1000-2100-000-0000	Instructional A,Instruction,Reading,Not Required	CR	11,355.00
04-3010-0-1570-1000-3202-000-0000	Benefits - Pers,Instruction,Reading,Not Required	CR	2,881.00
04-3010-0-1570-1000-3312-000-0000	Benefits - Oasd,Instruction,Reading,Not Required	CR	704.00
04-3010-0-1570-1000-3332-000-0000	Benefits - Medi,Instruction,Reading,Not Required	CR	165.00
04-3010-0-1570-1000-3502-000-0000	Benefits - Sui,Instruction,Reading,Not Required	CR	57.00
04-3010-0-1570-1000-3602-000-0000	Benefits - Wcom,Instruction,Reading,Not Required	CR	171.00
04-3010-0-1570-1000-4340-000-0000	Computer Sftwar,Instruction,Reading,Not Required	DR	15,333.00
<b>Net decrease to Appropriations</b>		<b>15,333.00</b>	<b>15,333.00</b>
<b>JE # BR23-00198 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F05-3010 Budget Revision</b>			
05-3010-0-1570-1000-4310-000-0000	Instructional M,Instruction,Reading,Not Required	DR	443.00
<b>Net decrease to Appropriations</b>		<b>443.00</b>	<b>.00</b>
<b>JE # BR23-00199 JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F05-3010 Budget Revision</b>			
05-3010-0-1570-1000-2100-000-0000	Instructional A,Instruction,Reading,Not Required	DR	11,157.00
05-3010-0-1570-1000-3202-000-0000	Benefits - Pers,Instruction,Reading,Not Required	DR	2,830.00
05-3010-0-1570-1000-3312-000-0000	Benefits - Oasd,Instruction,Reading,Not Required	DR	692.00
05-3010-0-1570-1000-3332-000-0000	Benefits - Medi,Instruction,Reading,Not Required	DR	162.00
05-3010-0-1570-1000-3502-000-0000	Benefits - Sui,Instruction,Reading,Not Required	DR	56.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00199</b> JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F05-3010 Budget Revision			
05-3010-0-1570-1000-3602-000-0000	Benefits - Wcom,Instruction,Reading,Not Required	DR	168.00
<b>Net decrease to Appropriations</b>			<b>15,065.00</b>
			<b>.00</b>

Account	Description	From	To
JE # <b>BR23-00200</b> JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F05-3010 Budget Revision			
05-3010-0-1570-1000-3422-000-0000	H & W Benefits/,Instruction,Reading,Not Required	DR	3,850.00
05-3010-0-1570-1000-3432-000-0000	H & W Benefits/,Instruction,Reading,Not Required	DR	1,007.00
05-3010-0-1570-1000-3442-000-0000	H & W Benefits/,Instruction,Reading,Not Required	DR	286.00
05-3010-0-1570-1000-3452-000-0000	H & W Benefits/,Instruction,Reading,Not Required	DR	6.00
05-3010-0-1570-1000-2100-000-0000	Instructional A,Instruction,Reading,Not Required	CR	5,149.00
<b>Net decrease to Appropriations</b>			<b>5,149.00</b>
			<b>5,149.00</b>

Account	Description	From	To
JE # <b>BR23-00201</b> JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F07-3010 Budget Revision			
07-3010-0-1110-1000-2100-000-0000	Instructional A,Instruction,Regular Educati,Not Required	DR	13,599.00
07-3010-0-1110-1000-3202-000-0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	3,450.00
07-3010-0-1110-1000-3312-000-0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	843.00
07-3010-0-1110-1000-3332-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	197.00
07-3010-0-1110-1000-3502-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	68.00
07-3010-0-1110-1000-3602-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	206.00
<b>Net decrease to Appropriations</b>			<b>18,363.00</b>
			<b>.00</b>

Account	Description	From	To
JE # <b>BR23-00202</b> JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F09-3010 Budget Revision			
09-3010-0-1110-1000-2100-000-0000	Instructional A,Instruction,Regular Educati,Not Required	CR	11,381.00
09-3010-0-1110-1000-3202-000-0000	Benefits - Pers,Instruction,Regular Educati,Not Required	CR	2,887.00
09-3010-0-1110-1000-3312-000-0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	CR	706.00
09-3010-0-1110-1000-3332-000-0000	Benefits - Medi,Instruction,Regular Educati,Not Required	CR	165.00
09-3010-0-1110-1000-3502-000-0000	Benefits - Sui,Instruction,Regular Educati,Not Required	CR	57.00
09-3010-0-1110-1000-3602-000-0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	CR	172.00
<b>Net increase to Appropriations</b>			<b>.00</b>
			<b>15,368.00</b>

Account	Description	From	To
JE # <b>BR23-00203</b> JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment Title II Budget Revision			
01-4035-0-0000-0000-8290-000-0000	All Other Feder,Nclb;title li,p	DR	3,555.00
04-4035-0-0000-0000-8290-000-0000	All Other Feder,Nclb;title li,p	DR	801.00
05-4035-0-0000-0000-8290-000-0000	All Other Feder,Nclb;title li,p	CR	1,005.00
07-4035-0-0000-0000-8290-000-0000	All Other Feder,Nclb;title li,p	CR	325.00
09-4035-0-0000-0000-8290-000-0000	All Other Feder,Nclb;title li,p	DR	948.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
<b>Net increase to Appropriations</b>		<b>1,330.00</b>	<b>5,304.00</b>
<b>JE # BR23-00204    JE Trans Date 09/23/2022    JE Posted 09/23/2022    Comment Title II Budget Revision</b>			
01- 4035- 0- 1110- 1000- 5830- 104- t 2pd	Professional/co,Instruction,Regular Educati,Title II PD	CR	3,555.00
04- 4035- 0- 1110- 1000- 5830- 000- t 2pd	Professional/co,Instruction,Regular Educati,Title II PD	CR	801.00
05- 4035- 0- 1110- 1000- 5830- 000- t 2pd	Professional/co,Instruction,Regular Educati,Title II PD	DR	1,005.00
07- 4035- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	DR	325.00
09- 4035- 0- 1110- 1000- 5202- 000- T2PD	Conference Expe,Instruction,Regular Educati,Title II PD	CR	948.00
<b>Net increase to Appropriations</b>		<b>1,330.00</b>	<b>5,304.00</b>
<b>JE # BR23-00205    JE Trans Date 09/23/2022    JE Posted 09/23/2022    Comment Title III Consortium</b>			
01- 4203- 0- 0000- 0000- 8290- 000- 0000	All Other Feder,Title Iii-limit	DR	5,342.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>5,342.00</b>
<b>JE # BR23-00206    JE Trans Date 09/23/2022    JE Posted 09/23/2022    Comment 01-4203 Budget Revision</b>			
01- 4203- 0- 4760- 1000- 2100- 600- 0000	Instructional A,Instruction,Bilingual,Not Required	DR	65.00
<b>Net decrease to Appropriations</b>		<b>65.00</b>	<b>.00</b>
<b>JE # BR23-00207    JE Trans Date 09/23/2022    JE Posted 09/23/2022    Comment F04-4127 Budget Revision</b>			
04- 4127- 0- 1110- 3110- 1200- 000- 0000	Cert Pupil Supp,Guidance & Coun,Regular Educati,Not Required	DR	2,025.00
04- 4127- 0- 1110- 3110- 3101- 000- 0000	Benefits - Strs,Guidance & Coun,Regular Educati,Not Required	DR	387.00
04- 4127- 0- 1110- 3110- 3331- 000- 0000	Benefits - Medi,Guidance & Coun,Regular Educati,Not Required	DR	29.00
04- 4127- 0- 1110- 3110- 3501- 000- 0000	Benefits - Sui,Guidance & Coun,Regular Educati,Not Required	DR	10.00
04- 4127- 0- 1110- 3110- 3601- 000- 0000	Benefits - Wcom,Guidance & Coun,Regular Educati,Not Required	DR	31.00
<b>Net decrease to Appropriations</b>		<b>2,482.00</b>	<b>.00</b>
<b>JE # BR23-00208    JE Trans Date 09/23/2022    JE Posted 09/23/2022    Comment F05-4127 Budget Revision</b>			
05- 4127- 0- 1110- 3110- 1200- 000- 0000	Cert Pupil Supp,Guidance & Coun,Regular Educati,Not Required	DR	2,025.00
05- 4127- 0- 1110- 3110- 3101- 000- 0000	Benefits - Strs,Guidance & Coun,Regular Educati,Not Required	DR	387.00
05- 4127- 0- 1110- 3110- 3331- 000- 0000	Benefits - Medi,Guidance & Coun,Regular Educati,Not Required	DR	29.00
05- 4127- 0- 1110- 3110- 3501- 000- 0000	Benefits - Sui,Guidance & Coun,Regular Educati,Not Required	DR	10.00
05- 4127- 0- 1110- 3110- 3601- 000- 0000	Benefits - Wcom,Guidance & Coun,Regular Educati,Not Required	DR	31.00
<b>Net decrease to Appropriations</b>		<b>2,482.00</b>	<b>.00</b>

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
JE # <b>BR23-00209</b>	JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment F07-4127 Budget Revision		
07- 4127- 0- 1110- 1000- 2100- 000- 0000	Instructional A,Instruction,Regular Educati,Not Required	DR	3,624.00
07- 4127- 0- 1110- 1000- 3202- 000- 0000	Benefits - Pers,Instruction,Regular Educati,Not Required	DR	919.00
07- 4127- 0- 1110- 1000- 3312- 000- 0000	Benefits - Oasd,Instruction,Regular Educati,Not Required	DR	225.00
07- 4127- 0- 1110- 1000- 3332- 000- 0000	Benefits - Medi,Instruction,Regular Educati,Not Required	DR	53.00
07- 4127- 0- 1110- 1000- 3502- 000- 0000	Benefits - Sui,Instruction,Regular Educati,Not Required	DR	18.00
07- 4127- 0- 1110- 1000- 3602- 000- 0000	Benefits - Wcom,Instruction,Regular Educati,Not Required	DR	55.00

Net decrease to Appropriations 4,894.00 .00

Account	Description	From	To
JE # <b>BR23-00210</b>	JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment 05-3212 ELPAC Testing		
05- 0000- 0- 1110- 1000- 1130- 000- CELT	Teachers' Sals,Instruction,Regular Educati,Celdt Testing	CR	1,000.00
05- 0000- 0- 1110- 1000- 3101- 000- CELT	Benefits - Strs,Instruction,Regular Educati,Celdt Testing	CR	191.00
05- 0000- 0- 1110- 1000- 3331- 000- CELT	Benefits - Medi,Instruction,Regular Educati,Celdt Testing	CR	15.00
05- 0000- 0- 1110- 1000- 3501- 000- CELT	Benefits - Sui,Instruction,Regular Educati,Celdt Testing	CR	5.00
05- 0000- 0- 1110- 1000- 3601- 000- CELT	Benefits - Wcom,Instruction,Regular Educati,Celdt Testing	CR	15.00

Net increase to Appropriations .00 1,226.00

Account	Description	From	To
JE # <b>BR23-00211</b>	JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment 05-3212 ELPAC Testing		
05- 0000- 0- 1110- 1000- 1130- 000- CELT	Teachers' Sals,Instruction,Regular Educati,Celdt Testing	CR	1,000.00
05- 0000- 0- 1110- 1000- 3101- 000- CELT	Benefits - Strs,Instruction,Regular Educati,Celdt Testing	CR	191.00
05- 0000- 0- 1110- 1000- 3331- 000- CELT	Benefits - Medi,Instruction,Regular Educati,Celdt Testing	CR	15.00
05- 0000- 0- 1110- 1000- 3501- 000- CELT	Benefits - Sui,Instruction,Regular Educati,Celdt Testing	CR	5.00
05- 0000- 0- 1110- 1000- 3601- 000- CELT	Benefits - Wcom,Instruction,Regular Educati,Celdt Testing	CR	15.00

Net increase to Appropriations .00 1,226.00

Account	Description	From	To
JE # <b>BR23-00212</b>	JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment 05-3212 ELPAC Testing		
05- 0000- 0- 1110- 1000- 1130- 000- CELT	Teachers' Sals,Instruction,Regular Educati,Celdt Testing	DR	1,000.00
05- 0000- 0- 1110- 1000- 3101- 000- CELT	Benefits - Strs,Instruction,Regular Educati,Celdt Testing	DR	191.00
05- 0000- 0- 1110- 1000- 3331- 000- CELT	Benefits - Medi,Instruction,Regular Educati,Celdt Testing	DR	15.00
05- 0000- 0- 1110- 1000- 3501- 000- CELT	Benefits - Sui,Instruction,Regular Educati,Celdt Testing	DR	5.00
05- 0000- 0- 1110- 1000- 3601- 000- CELT	Benefits - Wcom,Instruction,Regular Educati,Celdt Testing	DR	15.00

Net decrease to Appropriations 1,226.00 .00

Account	Description	From	To
JE # <b>BR23-00213</b>	JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment 05-3212 ELPAC Testing		
05- 0000- 0- 1110- 1000- 1130- 000- CELT	Teachers' Sals,Instruction,Regular Educati,Celdt Testing	DR	1,000.00
05- 0000- 0- 1110- 1000- 3101- 000- CELT	Benefits - Strs,Instruction,Regular Educati,Celdt Testing	DR	191.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00213</b> JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment 05-3212 ELPAC Testing			
05-0000-0-1110-1000-3331-000-CELT	Benefits - Medi,Instruction,Regular Educati,Celdt Testing	DR	15.00
05-0000-0-1110-1000-3501-000-CELT	Benefits - Sui,Instruction,Regular Educati,Celdt Testing	DR	5.00
05-0000-0-1110-1000-3601-000-CELT	Benefits - Wcom,Instruction,Regular Educati,Celdt Testing	DR	15.00
<b>Net decrease to Appropriations</b>		<b>1,226.00</b>	<b>.00</b>

Account	Description	From	To
JE # <b>BR23-00214</b> JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment 05-3212 ELPAC Testing			
05-3212-0-1110-1000-1130-000-CELT	Teachers' Sals,Instruction,Regular Educati,Celdt Testing	CR	1,000.00
05-3212-0-1110-1000-3101-000-CELT	Benefits - Strs,Instruction,Regular Educati,Celdt Testing	CR	191.00
05-3212-0-1110-1000-3331-000-CELT	Benefits - Medi,Instruction,Regular Educati,Celdt Testing	CR	15.00
05-3212-0-1110-1000-3501-000-CELT	Benefits - Sui,Instruction,Regular Educati,Celdt Testing	CR	5.00
05-3212-0-1110-1000-3601-000-CELT	Benefits - Wcom,Instruction,Regular Educati,Celdt Testing	CR	15.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,226.00</b>

Account	Description	From	To
JE # <b>BR23-00215</b> JE Trans Date 09/23/2022 JE Posted 09/23/2022 Comment 05-3212 ELPAC Testing			
05-3212-0-1110-1000-1130-000-CELT	Teachers' Sals,Instruction,Regular Educati,Celdt Testing	CR	1,000.00
05-3212-0-1110-1000-3101-000-CELT	Benefits - Strs,Instruction,Regular Educati,Celdt Testing	CR	191.00
05-3212-0-1110-1000-3331-000-CELT	Benefits - Medi,Instruction,Regular Educati,Celdt Testing	CR	15.00
05-3212-0-1110-1000-3501-000-CELT	Benefits - Sui,Instruction,Regular Educati,Celdt Testing	CR	5.00
05-3212-0-1110-1000-3601-000-CELT	Benefits - Wcom,Instruction,Regular Educati,Celdt Testing	CR	15.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,226.00</b>

Account	Description	From	To
JE # <b>BR23-00216</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F04-3219 Budget Revision			
04-3219-0-1660-1000-2130-000-XTRA	Xtra PA,Instruction,Extended Day,Extra work	CR	7,406.00
04-3219-0-1660-1000-3202-000-XTRA	Benefits - Pers,Instruction,Extended Day,Extra work	CR	1,879.00
04-3219-0-1660-1000-3312-000-XTRA	Benefits - Oasd,Instruction,Extended Day,Extra work	CR	460.00
04-3219-0-1660-1000-3332-000-XTRA	Benefits - Medi,Instruction,Extended Day,Extra work	CR	108.00
04-3219-0-1660-1000-3502-000-XTRA	Benefits - Sui,Instruction,Extended Day,Extra work	CR	37.00
04-3219-0-1660-1000-3602-000-XTRA	Benefits - Wcom,Instruction,Extended Day,Extra work	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,002.00</b>

Account	Description	From	To
JE # <b>BR23-00217</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F01-6266 Budget Revision			
01-6266-0-1110-1000-1130-104-XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	500.00
01-6266-0-1110-1000-3101-104-XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	96.00
01-6266-0-1110-1000-3331-104-XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	7.00
01-6266-0-1110-1000-3501-104-XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	3.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00217</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F01-6266 Budget Revision			
01- 6266- 0- 1110- 1000- 3601- 104- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	8.00
01- 6266- 0- 1110- 2100- 1300- 600- XTRA	Cert Suprvrs',Supervision Of,Regular Educati,Extra work	CR	1,015.00
01- 6266- 0- 1110- 2100- 3101- 600- XTRA	Benefits - Strs,Supervision Of,Regular Educati,Extra work	CR	194.00
01- 6266- 0- 1110- 2100- 3331- 600- XTRA	Benefits - Medi,Supervision Of,Regular Educati,Extra work	CR	15.00
01- 6266- 0- 1110- 2100- 3501- 600- XTRA	Benefits - Sui,Supervision Of,Regular Educati,Extra work	CR	5.00
01- 6266- 0- 1110- 2100- 3601- 600- XTRA	Benefits - Wcom,Supervision Of,Regular Educati,Extra work	CR	15.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,858.00</b>

Account	Description	From	To
JE # <b>BR23-00218</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F04-6266 Budget Revision			
04- 6266- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	500.00
04- 6266- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	96.00
04- 6266- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	7.00
04- 6266- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	3.00
04- 6266- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	8.00
04- 6266- 0- 1110- 2100- 1300- 600- XTRA	Cert Suprvrs',Supervision Of,Regular Educati,Extra work	CR	1,225.00
04- 6266- 0- 1110- 2100- 3101- 600- XTRA	Benefits - Strs,Supervision Of,Regular Educati,Extra work	CR	234.00
04- 6266- 0- 1110- 2100- 3331- 600- XTRA	Benefits - Medi,Supervision Of,Regular Educati,Extra work	CR	18.00
04- 6266- 0- 1110- 2100- 3501- 600- XTRA	Benefits - Sui,Supervision Of,Regular Educati,Extra work	CR	6.00
04- 6266- 0- 1110- 2100- 3601- 600- XTRA	Benefits - Wcom,Supervision Of,Regular Educati,Extra work	CR	19.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>2,116.00</b>

Account	Description	From	To
JE # <b>BR23-00219</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F05-6266 Budget Revision			
05- 6266- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	100.00
05- 6266- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	19.00
05- 6266- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	1.00
05- 6266- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	1.00
05- 6266- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	2.00
05- 6266- 0- 1110- 2100- 1300- 600- XTRA	Cert Suprvrs',Supervision Of,Regular Educati,Extra work	CR	1,260.00
05- 6266- 0- 1110- 2100- 3101- 600- XTRA	Benefits - Strs,Supervision Of,Regular Educati,Extra work	CR	241.00
05- 6266- 0- 1110- 2100- 3331- 600- XTRA	Benefits - Medi,Supervision Of,Regular Educati,Extra work	CR	18.00
05- 6266- 0- 1110- 2100- 3501- 600- XTRA	Benefits - Sui,Supervision Of,Regular Educati,Extra work	CR	6.00
05- 6266- 0- 1110- 2100- 3601- 600- XTRA	Benefits - Wcom,Supervision Of,Regular Educati,Extra work	CR	19.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,667.00</b>

Account	Description	From	To
JE # <b>BR23-00220</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F07-6266 Budget Revision			
07- 6266- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	200.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00220</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F07-6266 Budget Revision			
07- 6266- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	38.00
07- 6266- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	3.00
07- 6266- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	1.00
07- 6266- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	3.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>245.00</b>

Account	Description	From	To
JE # <b>BR23-00221</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F09-6266 Budget Revision			
09- 6266- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	200.00
09- 6266- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	38.00
09- 6266- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	3.00
09- 6266- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	1.00
09- 6266- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	3.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>245.00</b>

Account	Description	From	To
JE # <b>BR23-00222</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F13-5310 Budget Revision			
13- 5310- 0- 0000- 3700- 2200- 000- 0000	Classified Supp,Food Services,Undistributed,Not Required	CR	1,358.00
13- 5310- 0- 0000- 3700- 3202- 000- 0000	Benefits - Pers,Food Services,Undistributed,Not Required	CR	104.00
13- 5310- 0- 0000- 3700- 3312- 000- 0000	Benefits - Oasd,Food Services,Undistributed,Not Required	CR	84.00
13- 5310- 0- 0000- 3700- 3332- 000- 0000	Benefits - Medi,Food Services,Undistributed,Not Required	CR	20.00
13- 5310- 0- 0000- 3700- 3502- 000- 0000	Benefits - Sui,Food Services,Undistributed,Not Required	CR	6.00
13- 5310- 0- 0000- 3700- 3602- 000- 0000	Benefits - Wcom,Food Services,Undistributed,Not Required	CR	20.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,592.00</b>

Account	Description	From	To
JE # <b>BR23-00223</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F13-5310 Budget Revision			
13- 5310- 0- 0000- 3700- 2230- 000- XTRA	Xtra,Food Services,Undistributed,Extra work	CR	7,406.00
13- 5310- 0- 0000- 3700- 3202- 000- XTRA	Benefits - Pers,Food Services,Undistributed,Extra work	CR	1,879.00
13- 5310- 0- 0000- 3700- 3312- 000- XTRA	Benefits - Oasd,Food Services,Undistributed,Extra work	CR	460.00
13- 5310- 0- 0000- 3700- 3332- 000- XTRA	Benefits - Medi,Food Services,Undistributed,Extra work	CR	108.00
13- 5310- 0- 0000- 3700- 3502- 000- XTRA	Benefits - Sui,Food Services,Undistributed,Extra work	CR	37.00
13- 5310- 0- 0000- 3700- 3602- 000- XTRA	Benefits - Wcom,Food Services,Undistributed,Extra work	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,002.00</b>

Account	Description	From	To
JE # <b>BR23-00224</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F01-3213 Budget Revision			
01- 3213- 0- 1110- 1000- 2130- 104- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	7,406.00
01- 3213- 0- 1110- 1000- 3202- 104- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	1,879.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00224</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F01-3213 Budget Revision			
01- 3213- 0- 1110- 1000- 3312- 104- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	460.00
01- 3213- 0- 1110- 1000- 3332- 104- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	108.00
01- 3213- 0- 1110- 1000- 3502- 104- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	37.00
01- 3213- 0- 1110- 1000- 3602- 104- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,002.00</b>

Account	Description	From	To
JE # <b>BR23-00225</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F05-3212 Budget Revision			
05- 3212- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	7,406.00
05- 3212- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	1,879.00
05- 3212- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	460.00
05- 3212- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	108.00
05- 3212- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	37.00
05- 3212- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,002.00</b>

Account	Description	From	To
JE # <b>BR23-00226</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F04-3213 Budget Revision			
04- 3213- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	400.00
04- 3213- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	6.00
04- 3213- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	2.00
04- 3213- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	6.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>414.00</b>

Account	Description	From	To
JE # <b>BR23-00227</b> JE Trans Date 09/26/2022 JE Posted 09/26/2022 Comment F04-3213 Budget Revision			
04- 3213- 0- 1110- 1000- 2140- 000- SUBS	Instr Aides - S,Instruction,Regular Educati,Substitutes	CR	7,406.00
04- 3213- 0- 1110- 1000- 3202- 000- SUBS	Benefits - Pers,Instruction,Regular Educati,Substitutes	CR	1,879.00
04- 3213- 0- 1110- 1000- 3312- 000- SUBS	Benefits - Oasd,Instruction,Regular Educati,Substitutes	CR	460.00
04- 3213- 0- 1110- 1000- 3332- 000- SUBS	Benefits - Medi,Instruction,Regular Educati,Substitutes	CR	108.00
04- 3213- 0- 1110- 1000- 3502- 000- SUBS	Benefits - Sui,Instruction,Regular Educati,Substitutes	CR	37.00
04- 3213- 0- 1110- 1000- 3602- 000- SUBS	Benefits - Wcom,Instruction,Regular Educati,Substitutes	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,002.00</b>

Account	Description	From	To
JE # <b>BR23-00228</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment MTSS invoice			
01- 6266- 0- 1110- 1000- 5830- 104- 0000	Professional/co,Instruction,Regular Educati,Not Required	CR	145.00
04- 6266- 0- 1110- 1000- 5830- 000- 0000	Professional/co,Instruction,Regular Educati,Not Required	CR	177.00
05- 6266- 0- 1110- 1000- 5830- 000- 0000	Professional/co,Instruction,Regular Educati,Not Required	CR	183.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE



Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00228</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment MTSS invoice			
07- 6266- 0- 1110- 1000- 5830- 000- 0000	Professional/co,Instruction,Regular Educati,Not Required	CR	82.00
09- 6266- 0- 1110- 1000- 5830- 000- 0000	Professional/co,Instruction,Regular Educati,Not Required	CR	45.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>632.00</b>

Account	Description	From	To
JE # <b>BR23-00229</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F01-3214 Budget Revision			
01- 3214- 0- 1110- 1000- 2130- 104- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	7,406.00
01- 3214- 0- 1110- 1000- 3202- 104- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	1,879.00
01- 3214- 0- 1110- 1000- 3312- 104- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	459.00
01- 3214- 0- 1110- 1000- 3332- 104- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	107.00
01- 3214- 0- 1110- 1000- 3502- 104- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	37.00
01- 3214- 0- 1110- 1000- 3602- 104- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

Account	Description	From	To
JE # <b>BR23-00230</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment 01-6266 Budget Revision			
01- 6266- 0- 1110- 1000- 1130- 104- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	12,239.00
01- 6266- 0- 1110- 1000- 3101- 104- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	2,338.00
01- 6266- 0- 1110- 1000- 3331- 104- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	177.00
01- 6266- 0- 1110- 1000- 3501- 104- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	61.00
01- 6266- 0- 1110- 1000- 3601- 104- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	185.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>15,000.00</b>

Account	Description	From	To
JE # <b>BR23-00231</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F04-6266 Budget Revision			
04- 6266- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	12,239.00
04- 6266- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	2,338.00
04- 6266- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	177.00
04- 6266- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	61.00
04- 6266- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	185.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>15,000.00</b>

Account	Description	From	To
JE # <b>BR23-00232</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment 05-6266 Budget Revision			
05- 6266- 0- 1110- 1000- 1130- 000- XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	12,239.00
05- 6266- 0- 1110- 1000- 3101- 000- XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	2,338.00
05- 6266- 0- 1110- 1000- 3331- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	177.00
05- 6266- 0- 1110- 1000- 3501- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	61.00
05- 6266- 0- 1110- 1000- 3601- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	185.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>15,000.00</b>
<b>JE # BR23-00233 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F07-6266 Budget Revision</b>			
07-6266-0-1110-1000-1130-000-XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	8,159.00
07-6266-0-1110-1000-3101-000-XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	1,559.00
07-6266-0-1110-1000-3331-000-XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	118.00
07-6266-0-1110-1000-3501-000-XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	41.00
07-6266-0-1110-1000-3601-000-XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	123.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>
<b>JE # BR23-00234 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F09-6266 Budget Revision</b>			
09-6266-0-1110-1000-1130-000-XTRA	Teachers' Sals,Instruction,Regular Educati,Extra work	CR	6,527.00
09-6266-0-1110-1000-3101-000-XTRA	Benefits - Strs,Instruction,Regular Educati,Extra work	CR	1,247.00
09-6266-0-1110-1000-3331-000-XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	95.00
09-6266-0-1110-1000-3501-000-XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	33.00
09-6266-0-1110-1000-3601-000-XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	98.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,000.00</b>
<b>JE # BR23-00235 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision</b>			
01-6266-0-0000-2700-1300-104-XTRA	Cert Suprvrs',School Administ,Undistributed,Extra work	CR	6,527.00
01-6266-0-0000-2700-3101-104-XTRA	Benefits - Strs,School Administ,Undistributed,Extra work	CR	1,247.00
01-6266-0-0000-2700-3331-104-XTRA	Benefits - Medi,School Administ,Undistributed,Extra work	CR	95.00
01-6266-0-0000-2700-3501-104-XTRA	Benefits - Sui,School Administ,Undistributed,Extra work	CR	33.00
01-6266-0-0000-2700-3601-104-XTRA	Benefits - Wcom,School Administ,Undistributed,Extra work	CR	98.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,000.00</b>
<b>JE # BR23-00236 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision</b>			
04-6266-0-0000-2700-1300-000-XTRA	Cert Suprvrs',School Administ,Undistributed,Extra work	CR	6,527.00
04-6266-0-0000-2700-3101-000-XTRA	Benefits - Strs,School Administ,Undistributed,Extra work	CR	1,247.00
04-6266-0-0000-2700-3331-000-XTRA	Benefits - Medi,School Administ,Undistributed,Extra work	CR	95.00
04-6266-0-0000-2700-3501-000-XTRA	Benefits - Sui,School Administ,Undistributed,Extra work	CR	33.00
04-6266-0-0000-2700-3601-000-XTRA	Benefits - Wcom,School Administ,Undistributed,Extra work	CR	98.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,000.00</b>
<b>JE # BR23-00237 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision</b>			

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00237</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision			
05- 6266- 0- 0000- 2700- 1300- 000- XTRA	Cert Suprvrs',School Administ,Undistributed,Extra work	CR	6,527.00
05- 6266- 0- 0000- 2700- 3101- 000- XTRA	Benefits - Strs,School Administ,Undistributed,Extra work	CR	1,247.00
05- 6266- 0- 0000- 2700- 3331- 000- XTRA	Benefits - Medi,School Administ,Undistributed,Extra work	CR	95.00
05- 6266- 0- 0000- 2700- 3501- 000- XTRA	Benefits - Sui,School Administ,Undistributed,Extra work	CR	33.00
05- 6266- 0- 0000- 2700- 3601- 000- XTRA	Benefits - Wcom,School Administ,Undistributed,Extra work	CR	98.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,000.00</b>

Account	Description	From	To
JE # <b>BR23-00238</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision			
07- 6266- 0- 0000- 2700- 1300- 000- XTRA	Cert Suprvrs',School Administ,Undistributed,Extra work	CR	6,527.00
07- 6266- 0- 0000- 2700- 3101- 000- XTRA	Benefits - Strs,School Administ,Undistributed,Extra work	CR	1,247.00
07- 6266- 0- 0000- 2700- 3331- 000- XTRA	Benefits - Medi,School Administ,Undistributed,Extra work	CR	95.00
07- 6266- 0- 0000- 2700- 3501- 000- XTRA	Benefits - Sui,School Administ,Undistributed,Extra work	CR	33.00
07- 6266- 0- 0000- 2700- 3601- 000- XTRA	Benefits - Wcom,School Administ,Undistributed,Extra work	CR	98.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,000.00</b>

Account	Description	From	To
JE # <b>BR23-00239</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision			
09- 6266- 0- 0000- 2700- 1300- 000- XTRA	Cert Suprvrs',School Administ,Undistributed,Extra work	CR	6,527.00
09- 6266- 0- 0000- 2700- 3101- 000- XTRA	Benefits - Strs,School Administ,Undistributed,Extra work	CR	1,247.00
09- 6266- 0- 0000- 2700- 3331- 000- XTRA	Benefits - Medi,School Administ,Undistributed,Extra work	CR	95.00
09- 6266- 0- 0000- 2700- 3501- 000- XTRA	Benefits - Sui,School Administ,Undistributed,Extra work	CR	33.00
09- 6266- 0- 0000- 2700- 3601- 000- XTRA	Benefits - Wcom,School Administ,Undistributed,Extra work	CR	98.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,000.00</b>

Account	Description	From	To
JE # <b>BR23-00240</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision - Classified			
01- 6266- 0- 1110- 1000- 2130- 104- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	7,406.00
01- 6266- 0- 1110- 1000- 3202- 104- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	1,879.00
01- 6266- 0- 1110- 1000- 3312- 104- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	459.00
01- 6266- 0- 1110- 1000- 3332- 104- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	107.00
01- 6266- 0- 1110- 1000- 3502- 104- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	37.00
01- 6266- 0- 1110- 1000- 3602- 104- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

Account	Description	From	To
JE # <b>BR23-00241</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision - Classified			
04- 6266- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	7,406.00
04- 6266- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	1,879.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00241</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision - Classified			
04- 6266- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	459.00
04- 6266- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	107.00
04- 6266- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	37.00
04- 6266- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

Account	Description	From	To
JE # <b>BR23-00242</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision - Classified			
05- 6266- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	7,406.00
05- 6266- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	1,879.00
05- 6266- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	459.00
05- 6266- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	107.00
05- 6266- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	37.00
05- 6266- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

Account	Description	From	To
JE # <b>BR23-00243</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision - Classified			
07- 6266- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	5,925.00
07- 6266- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	1,503.00
07- 6266- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	367.00
07- 6266- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	86.00
07- 6266- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	30.00
07- 6266- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	89.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,000.00</b>

Account	Description	From	To
JE # <b>BR23-00244</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 6266 Budget Revision - Classified			
09- 6266- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	5,925.00
09- 6266- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	1,503.00
09- 6266- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	367.00
09- 6266- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	86.00
09- 6266- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	30.00
09- 6266- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	89.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>8,000.00</b>

Account	Description	From	To
JE # <b>BR23-00245</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F01-7422 Budget Revision			
01- 7422- 0- 1110- 2100- 1300- 600- XTRA	Cert Suprvrs',Supervision Of,Regular Educati,Extra work	CR	809.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00245</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F01-7422 Budget Revision			
01- 7422- 0- 1110- 2100- 3101- 600- XTRA	Benefits - Strs,Supervision Of,Regular Educati,Extra work	CR	154.00
01- 7422- 0- 1110- 2100- 3331- 600- XTRA	Benefits - Medi,Supervision Of,Regular Educati,Extra work	CR	12.00
01- 7422- 0- 1110- 2100- 3501- 600- XTRA	Benefits - Sui,Supervision Of,Regular Educati,Extra work	CR	4.00
01- 7422- 0- 1110- 2100- 3601- 600- XTRA	Benefits - Wcom,Supervision Of,Regular Educati,Extra work	CR	12.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>991.00</b>

Account	Description	From	To
JE # <b>BR23-00246</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F04-7422 Budget Revision			
04- 7422- 0- 1110- 2100- 1300- 600- XTRA	Cert Suprvsrs',Supervision Of,Regular Educati,Extra work	CR	978.00
04- 7422- 0- 1110- 2100- 3101- 600- XTRA	Benefits - Strs,Supervision Of,Regular Educati,Extra work	CR	187.00
04- 7422- 0- 1110- 2100- 3331- 600- XTRA	Benefits - Medi,Supervision Of,Regular Educati,Extra work	CR	14.00
04- 7422- 0- 1110- 2100- 3501- 600- XTRA	Benefits - Sui,Supervision Of,Regular Educati,Extra work	CR	5.00
04- 7422- 0- 1110- 2100- 3601- 600- XTRA	Benefits - Wcom,Supervision Of,Regular Educati,Extra work	CR	15.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,199.00</b>

Account	Description	From	To
JE # <b>BR23-00247</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F05-7422 Budget Revision			
05- 7422- 0- 1110- 2100- 1300- 600- XTRA	Cert Suprvsrs',Supervision Of,Regular Educati,Extra work	CR	1,005.00
05- 7422- 0- 1110- 2100- 3101- 600- XTRA	Benefits - Strs,Supervision Of,Regular Educati,Extra work	CR	192.00
05- 7422- 0- 1110- 2100- 3331- 600- XTRA	Benefits - Medi,Supervision Of,Regular Educati,Extra work	CR	15.00
05- 7422- 0- 1110- 2100- 3501- 600- XTRA	Benefits - Sui,Supervision Of,Regular Educati,Extra work	CR	5.00
05- 7422- 0- 1110- 2100- 3601- 600- XTRA	Benefits - Wcom,Supervision Of,Regular Educati,Extra work	CR	15.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>1,232.00</b>

Account	Description	From	To
JE # <b>BR23-00248</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F01-6053 Budget Revision			
01- 6053- 0- 1110- 1000- 2100- 104- GRNT	Instructional A,Instruction,Regular Educati,Grant	CR	2,289.00
01- 6053- 0- 1110- 1000- 3202- 104- GRNT	Benefits - Pers,Instruction,Regular Educati,Grant	CR	581.00
01- 6053- 0- 1110- 1000- 3312- 104- GRNT	Benefits - Oasd,Instruction,Regular Educati,Grant	CR	142.00
01- 6053- 0- 1110- 1000- 3332- 104- GRNT	Benefits - Medi,Instruction,Regular Educati,Grant	CR	33.00
01- 6053- 0- 1110- 1000- 3502- 104- GRNT	Benefits - Sui,Instruction,Regular Educati,Grant	CR	11.00
01- 6053- 0- 1110- 1000- 3602- 104- GRNT	Benefits - Wcom,Instruction,Regular Educati,Grant	CR	35.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>3,091.00</b>

Account	Description	From	To
JE # <b>BR23-00249</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F04-6053 Budget Revision			
04- 6053- 0- 1110- 1000- 2100- 000- GRNT	Instructional A,Instruction,Regular Educati,Grant	CR	24,211.00
04- 6053- 0- 1110- 1000- 3202- 000- GRNT	Benefits - Pers,Instruction,Regular Educati,Grant	CR	6,142.00
04- 6053- 0- 1110- 1000- 3312- 000- GRNT	Benefits - Oasd,Instruction,Regular Educati,Grant	CR	1,501.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00249</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F04-6053 Budget Revision			
04- 6053- 0- 1110- 1000- 3332- 000- GRNT	Benefits - Medi,Instruction,Regular Educati,Grant	CR	351.00
04- 6053- 0- 1110- 1000- 3502- 000- GRNT	Benefits - Sui,Instruction,Regular Educati,Grant	CR	121.00
04- 6053- 0- 1110- 1000- 3602- 000- GRNT	Benefits - Wcom,Instruction,Regular Educati,Grant	CR	366.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>32,692.00</b>

Account	Description	From	To
JE # <b>BR23-00250</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment F01-3213 Custodian			
01- 3213- 0- 0000- 8210- 2200- 104- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	7,406.00
01- 3213- 0- 0000- 8210- 3202- 104- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,879.00
01- 3213- 0- 0000- 8210- 3312- 104- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	459.00
01- 3213- 0- 0000- 8210- 3332- 104- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	107.00
01- 3213- 0- 0000- 8210- 3502- 104- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	37.00
01- 3213- 0- 0000- 8210- 3602- 104- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

Account	Description	From	To
JE # <b>BR23-00251</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 3213 Custodian			
04- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	7,406.00
04- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,879.00
04- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	459.00
04- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	107.00
04- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	37.00
04- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

Account	Description	From	To
JE # <b>BR23-00252</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 3213 Custodian			
05- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	7,406.00
05- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,879.00
05- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	459.00
05- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	107.00
05- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	37.00
05- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

Account	Description	From	To
JE # <b>BR23-00253</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 3213 Custodian			
07- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	7,406.00
07- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,879.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00253</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 3213 Custodian			
07- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	459.00
07- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	107.00
07- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	37.00
07- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

JE # <b>BR23-00254</b> JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment RS 3213 Custodian			
09- 3213- 0- 0000- 8210- 2200- 000- 0000	Classified Supp,Operations,Undistributed,Not Required	CR	7,406.00
09- 3213- 0- 0000- 8210- 3202- 000- 0000	Benefits - Pers,Operations,Undistributed,Not Required	CR	1,879.00
09- 3213- 0- 0000- 8210- 3312- 000- 0000	Benefits - Oasd,Operations,Undistributed,Not Required	CR	459.00
09- 3213- 0- 0000- 8210- 3332- 000- 0000	Benefits - Medi,Operations,Undistributed,Not Required	CR	107.00
09- 3213- 0- 0000- 8210- 3502- 000- 0000	Benefits - Sui,Operations,Undistributed,Not Required	CR	37.00
09- 3213- 0- 0000- 8210- 3602- 000- 0000	Benefits - Wcom,Operations,Undistributed,Not Required	CR	112.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>10,000.00</b>

JE # <b>BR23-00255</b> JE Trans Date 09/28/2022 JE Posted 09/28/2022 Comment F05-3212 Budget Revision			
05- 3212- 0- 1110- 1000- 2130- 000- XTRA	Xtra PA,Instruction,Regular Educati,Extra work	CR	3,703.00
05- 3212- 0- 1110- 1000- 3202- 000- XTRA	Benefits - Pers,Instruction,Regular Educati,Extra work	CR	939.00
05- 3212- 0- 1110- 1000- 3312- 000- XTRA	Benefits - Oasd,Instruction,Regular Educati,Extra work	CR	230.00
05- 3212- 0- 1110- 1000- 3332- 000- XTRA	Benefits - Medi,Instruction,Regular Educati,Extra work	CR	54.00
05- 3212- 0- 1110- 1000- 3502- 000- XTRA	Benefits - Sui,Instruction,Regular Educati,Extra work	CR	18.00
05- 3212- 0- 1110- 1000- 3602- 000- XTRA	Benefits - Wcom,Instruction,Regular Educati,Extra work	CR	56.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>5,000.00</b>

JE # <b>BR23-00256</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment F21-0000 Budget Revision			
21- 0000- 0- 0000- 8500- 5830- 600- 0000	Professional/co,Facilities Acqu,Undistributed,Not Required	CR	201,508.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>201,508.00</b>

JE # <b>BR23-00257</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment F09-6266 Budget Revision			
09- 6266- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	150.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>150.00</b>

JE # <b>BR23-00258</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment F01-8150 Budget Revision			
01- 8150- 0- 0000- 8110- 2230- 600- XTRA	Xtra,Maintenance,Undistributed,Extra work	CR	560.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00258</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment F01-8150 Budget Revision			
01- 8150- 0- 0000- 8110- 3312- 600- XTRA	Benefits - Oasd,Maintenance,Undistributed,Extra work		35.00
01- 8150- 0- 0000- 8110- 3602- 600- XTRA	Benefits - Wcom,Maintenance,Undistributed,Extra work		9.00
01- 8150- 0- 0000- 8110- 3332- 600- XTRA	Benefits - Medi,Maintenance,Undistributed,Extra work		8.00
01- 8150- 0- 0000- 8110- 3502- 600- XTRA	Benefits - Sui,Maintenance,Undistributed,Extra work		3.00
01- 8150- 0- 0000- 8110- 4380- 104- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	615.00	
		<b>615.00</b>	<b>615.00</b>

Account	Description	From	To
JE # <b>BR23-00259</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment F01-8150 Budget Revision			
01- 8150- 0- 0000- 8110- 2230- 600- XTRA	Xtra,Maintenance,Undistributed,Extra work		560.00
01- 8150- 0- 0000- 8110- 3312- 600- XTRA	Benefits - Oasd,Maintenance,Undistributed,Extra work		35.00
01- 8150- 0- 0000- 8110- 3602- 600- XTRA	Benefits - Wcom,Maintenance,Undistributed,Extra work		9.00
01- 8150- 0- 0000- 8110- 3332- 600- XTRA	Benefits - Medi,Maintenance,Undistributed,Extra work		8.00
01- 8150- 0- 0000- 8110- 3502- 600- XTRA	Benefits - Sui,Maintenance,Undistributed,Extra work		3.00
01- 8150- 0- 0000- 8110- 4380- 104- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	615.00	
		<b>615.00</b>	<b>615.00</b>

Account	Description	From	To
JE # <b>BR23-00260</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment F01-8150 Budget Revision			
01- 8150- 0- 0000- 8110- 2230- 600- XTRA	Xtra,Maintenance,Undistributed,Extra work		560.00
01- 8150- 0- 0000- 8110- 3312- 600- XTRA	Benefits - Oasd,Maintenance,Undistributed,Extra work		35.00
01- 8150- 0- 0000- 8110- 3602- 600- XTRA	Benefits - Wcom,Maintenance,Undistributed,Extra work		9.00
01- 8150- 0- 0000- 8110- 3332- 600- XTRA	Benefits - Medi,Maintenance,Undistributed,Extra work		8.00
01- 8150- 0- 0000- 8110- 3502- 600- XTRA	Benefits - Sui,Maintenance,Undistributed,Extra work		3.00
01- 8150- 0- 0000- 8110- 4380- 104- 0000	Maintenance Sup,Maintenance,Undistributed,Not Required	615.00	
		<b>615.00</b>	<b>615.00</b>

Account	Description	From	To
JE # <b>BR23-00261</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment F09-3216 Budget Revision			
09- 3216- 0- 3300- 1000- 5830- 000- 0000	Professional/co,Instruction,Independent Stu,Not Required		3,250.00
	<b>Net increase to Appropriations</b>	<b>.00</b>	<b>3,250.00</b>

Account	Description	From	To
JE # <b>BR23-00262</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment TK red folder			
01- 6053- 0- 1110- 1000- 4313- 104- 0000	Teacher Allowan,Instruction,Regular Educati,Not Required		300.00
	<b>Net increase to Appropriations</b>	<b>.00</b>	<b>300.00</b>

Account	Description	From	To
JE # <b>BR23-00263</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment SAY Counseling Contract			

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE



Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # <b>BR23-00263</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment SAY Counseling Contract			
01- 3219- 0- 1110- 3110- 5830- 104- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	28,963.00
01- 3216- 0- 1110- 3110- 5830- 104- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	23,754.00
01- 3218- 0- 1110- 3110- 5830- 104- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	5,235.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>57,952.00</b>
JE # <b>BR23-00264</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment SAY Counseling Contract			
04- 3219- 0- 1110- 3110- 5830- 000- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	29,135.00
04- 3216- 0- 1110- 3110- 5830- 000- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	22,947.00
04- 3218- 0- 1110- 3110- 5830- 000- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	14,643.00
04- 7425- 0- 1110- 3110- 5830- 000- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	5,715.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>72,440.00</b>
JE # <b>BR23-00265</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment SAY Counseling Contract			
05- 3219- 0- 1110- 3110- 5830- 000- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	32,481.00
05- 3216- 0- 1110- 3110- 5830- 000- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	24,515.00
05- 3218- 0- 1110- 3110- 5830- 000- 0000	Professional/co,Guidance & Coun,Regular Educati,Not Required	CR	15,444.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>72,440.00</b>
JE # <b>BR23-00266</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment Math Learning Center - teacher training			
05- 6266- 0- 1110- 1000- 5202- 000- 0000	Conference Expe,Instruction,Regular Educati,Not Required	CR	75.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>75.00</b>
JE # <b>BR23-00267</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment F05-9090 Budget Revision			
05- 9090- 0- 0000- 7200- 5860- 000- 0000	Other Employmen,Other General A,Undistributed,Not Required	CR	250.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>250.00</b>
JE # <b>BR23-00268</b> JE Trans Date 09/29/2022 JE Posted 09/29/2022 Comment SCOE Summer Institute Planning Team			
01- 0000- 0- 1110- 1000- 1130- 600- GRNT	Teachers' Sals,Instruction,Regular Educati,Grant	CR	258.00
01- 0000- 0- 1110- 1000- 3201- 600- GRNT	Benefits - Pers,Instruction,Regular Educati,Grant	CR	178.00
01- 0000- 0- 1110- 1000- 3311- 600- GRNT	Benefits - Oasd,Instruction,Regular Educati,Grant	CR	73.00
01- 0000- 0- 1110- 1000- 3601- 600- GRNT	Benefits - Wcom,Instruction,Regular Educati,Grant	CR	4.00
01- 0000- 0- 1110- 1000- 3331- 600- GRNT	Benefits - Medi,Instruction,Regular Educati,Grant	CR	3.00
01- 0000- 0- 1110- 1000- 3501- 600- GRNT	Benefits - Sui,Instruction,Regular Educati,Grant	CR	1.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 43, JE Type = R, Starting Post Date = 9/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/01/2022 through 09/30/2022

Fiscal Year 2023

Account	Description	From	To
		<b>Net increase to Appropriations</b>	<b>.00</b>
			<b>517.00</b>
JE # <b>BR23-00269</b> JE Trans Date 09/29/2022    JE Posted 09/29/2022    Comment F01-0000 Budget Revision			
01- 0000- 0- 1110- 1000- 3101- 600- GRNT	Benefits - Strs,Instruction,Regular Educati,Grant	DR	218.00
		<b>Net decrease to Appropriations</b>	<b>218.00</b>
			<b>.00</b>
JE # <b>BR23-00270</b> JE Trans Date 09/30/2022    JE Posted 09/30/2022    Comment FEV Tutoring Contract			
09- 7412- 0- 1110- 1000- 5830- 000- 0000	Professional/co,Instruction,Regular Educati,Not Required	CR	7,643.00
09- 3219- 0- 1110- 1000- 5830- 000- 0000	Professional/co,Instruction,Regular Educati,Not Required	CR	6,357.00
		<b>Net increase to Appropriations</b>	<b>.00</b>
			<b>14,000.00</b>
		<b>Total for Org 043</b>	<b>131,084.00</b>
			<b>3,408,339.00</b>
<b>Org 043 Net Increase in Estimated Fund Balance</b>	<b>814,765.00</b>		<b>Net increase to Appropriations</b>

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

Teacher <u>Jacob Walker</u>	
School <u>Olivet Elementary</u>	
Grade <u>6th</u>	Date of Trip <u>5/8/2023 - 5/10/23</u>
Destination <u>Nature Bridge - Golden Gate National Recreation Area</u>	
Address <u>1033 Fort Cronkhite, Sausalito, CA 94965</u>	
Departure Time <u>8:45am 5/8/23</u>	Return Time <u>12:30pm 5/10/23</u>
Date of Request <u>10/3/22</u>	Number of Passengers <u>one teacher 30 students 5 chaperones</u>
Transportation: <u>west county</u> <input checked="" type="radio"/> <b>District Bus</b> <input type="radio"/> Private Car <input type="radio"/> Other:(describe)	
Educational Purpose: <u>6th Grade Science Camp: nature hikes, marine touch tank, animal observation, NGSS and SEL experiences and activities.</u>	
Funding Source: <u>Olivet families</u>	
Name of Driver:	Safety Instruction: <input type="checkbox"/> Emergency Equipment <input type="checkbox"/> Exits/Radio
Ending Odometer:	Time:
Beginning Odometer:	Total Hours:
	Total Miles:

*A Moore*  
Principal's Signature

10.04.2022  
Date Received

\_\_\_\_\_  
Driver's Signature

\_\_\_\_\_  
Director of Transportation

\_\_\_\_\_  
Date Approved

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



## PINER-OLIVET UNION SCHOOL DISTRICT OVERNIGHT FIELD TRIP APPROVAL FORM

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

A) School: Olivet Elementary Requesting Teacher: Jacob Walker  
 Program: Nature Bridge Date of Request: 10/3/22  
 Destination: Golden Gate National Recreation Area  
 Purpose of Trip: 6<sup>th</sup> Grade science camp.

Mode of transportation: Bus: West County transportation  
 List key scheduled events or describe program (Please attach other helpful information if readily available):  
Nature hikes, marine touch tank, animal observation, NGSS and SEL experiences and activities.

B) Field Trip Dates and Times:  
 To Destination:  
 Departure: Date 5/8/2023 Time 8:45am From(where): Olivet  
 Arrival: Date 5/8/2023 Time 10:00 am  
 From Destination:  
 Departure: Date 5/10/2023 Time 11:30am  
 Arrival: Date 5/10/2023 Time 12:30 pm To(where): Olivet

Number of school days off site (include fraction of day): 3 days

C) Total Number of Students: 30  
 Total Number of chaperones: (21 years or older) 5  
 Student/chaperone ratio: 1:6

D) Estimated Total Cost of Field Trip: \$ 11,285  
 Estimated total cost of trip per student: \$ \$326.00

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

Describe any fundraisers: \_\_\_\_\_

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

*J. Moore*  
 Signature

10-04-2022  
 Date

PINER-OLIVET UNION SCHOOL DISTRICT  
Field Trip Request Form

Teacher Aaron Harkey	
School Jack London Elementary School	
Grade 6	Date of Trip 2/22/23 - 2/24/23
Destination Nature Bridge	
Address Golden Gate National Recreation Area, Sausalito, CA 1033 Fort Cronkhite 94965	
Departure Time 11:30 (2/22)	Return Time 11:55
Date of Request 9/28/22	Number of Passengers 46
Transportation: (please circle one) <u>District Bus</u> Private Car Other:(describe)	
Educational Purpose: Experience the richness of outdoor environmental / ecological Education	
Funding Source: District, PTO, Fundraising	
Name of Driver:	Safety Instruction: Time:
	Emergency Equipment
	Exits/Radio
Ending Odometer:	Total Hours:
Beginning Odometer:	Total Miles:

Principal's Signature

9/27/2022

Date Received

Director of Transportation

Date Approved

Driver's Signature

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



# PINER-OLIVET UNION SCHOOL DISTRICT OVERNIGHT FIELD TRIP APPROVAL FORM

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

A) School: Jack London Requesting Teacher: Harkey  
 Program: Outdoor Education Date of Request: 9/15/22  
 Destination: Nature Bridge @ Golden Gate <sup>1033 Fort Crescent</sup> sausalito CA <sub>94965</sub>  
 Purpose of Trip: • Experience the richness of outdoor environmental/ecological education  
 Mode of transportation: BUS  
 List key scheduled events or describe program (Please attach other helpful information if readily available):

B) Field Trip Dates and Times:  
 To Destination:  
 Departure: Date 2/22/23 Time 8<sup>20</sup> AM From(where): Jack London  
 Arrival: Date 2/22/23 Time 9<sup>20</sup> AM Campus  
 From Destination:  
 Departure: Date 2/24/23 Time 2<sup>30</sup> PM  
 Arrival: Date 2/24/23 Time 3<sup>30</sup> PM To(where): Jack London  
Campus  
 Number of school days off site (include fraction of day): 3

C) Total Number of Students: 40  
 Total Number of chaperones: (21 years or older) 6  
 Student/chaperone ratio: 7:1

D) Estimated Total Cost of Field Trip: \$ 13,722.00  
 Estimated total cost of trip per student: \$ ~~TL \$300/student~~ + \$250/chaperone  
 Funding per student by: Student/Parents \$ \_\_\_\_\_  
 District/School \$ 100% ✓ \$13,722.00  
 Other \$ \_\_\_\_\_

Describe any fundraisers: \_\_\_\_\_

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

[Signature]  
Signature

9/15/22  
Date

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

Teacher <u>James Jacob</u>							
School <u>Schaefer Charter</u>							
Grade <u>6<sup>th</sup></u>	Date of Trip <u>1/11/23 - 1/13/23</u>						
Destination <u>Nature Bridge</u>							
Address <u>1033 Fort Cronkhite</u>							
Departure Time <u>10:00/10:30</u>	Return Time <u>5:00/5:30</u>						
Date of Request <u>Oct/5/2022</u>	Number of Passengers <u>56</u>						
Transportation: (please circle one) <span style="margin-left: 100px;"><u>District Bus</u></span> <span style="margin-left: 50px;">Private Car</span> <span style="margin-left: 50px;">Other:(describe)</span>							
Educational Purpose: <u>outdoor education to explore the environment, build knowledge &amp; skills to understand how humans interact with the environment.</u>							
Funding Source: <u>6th Grade Outdoor Ed &amp; Schaefer families</u>							
Name of Driver:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Safety Instruction:</b></td> <td style="width: 50%;"><b>Time:</b></td> </tr> <tr> <td><input type="checkbox"/> Emergency Equipment</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Exits/Radio</td> <td></td> </tr> </table>	<b>Safety Instruction:</b>	<b>Time:</b>	<input type="checkbox"/> Emergency Equipment		<input type="checkbox"/> Exits/Radio	
<b>Safety Instruction:</b>	<b>Time:</b>						
<input type="checkbox"/> Emergency Equipment							
<input type="checkbox"/> Exits/Radio							
Ending Odometer:	Total Hours:						
Beginning Odometer:	Total Miles:						

Gregory R. Velazquez  
Principal's Signature

\_\_\_\_\_  
Director of Transportation

\_\_\_\_\_  
Date Received

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Driver's Signature

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



# PINER-OLIVET UNION SCHOOL DISTRICT OVERNIGHT FIELD TRIP APPROVAL FORM

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

A) School: Schaefer Charter Requesting Teacher: J. Jacob  
 Program: Outdoor Ed. Date of Request: Oct 4, 2022  
 Destination: 1033 Fort Cronkhite, Sausalito, Ca 94965  
 Purpose of Trip: Outdoor Education, Environmental Education

---

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

---

B) Field Trip Dates and Times:  
 To Destination:  
 Departure: Date 1/11/23 Time 10:00 am From(where): Schaefer  
 Arrival: Date 1/11/23 Time 12:00 pm

From Destination:  
 Departure: Date 1/13/23 Time 4:00 pm  
 Arrival: Date 1/13/23 Time 5:30 pm To(where): Schaefer

Number of school days off site (include fraction of day): 3 days

C) Total Number of Students: 53  
 Total Number of chaperones: (21 years or older) 6 from Schaefer + 4 from camp  
 Student/chaperone ratio: 1:6 / 1:5

D) Estimated Total Cost of Field Trip: \$ ~~20,000~~ 20,778.00  
 Estimated total cost of trip per student: \$ 297.00

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

Describe any fundraisers: SCHAEFER FAMILIES WILL CONTRIBUTE MONIES

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

[Signature]  
Signature

10/4/22  
Date



# Piner-Olivet Union School District

## Williams Settlement

### Quarterly Uniform Complaint Report Summary

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

**Reporting Period:**

January 1 – March 31, 20

April 1 – June 30, 20

July 1 – September 30, 2022

October 1 – December 31, 20

**No complaints were received during the above time period.**

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

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

Board meeting date: 10-12-2022  
 Date sent to County Superintendent of Schools: 10-13-2022  
 Sonoma County Office of Education  
 5340 Skylane Blvd.  
 Santa Rosa, CA 95403