

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
JE # BR23-00018 JE Trans Date 11/28/2022 JE Posted 11/28/2022 Comment Reallocate funds for Basketball Tournament Fees			
(006775) 01-0000-0-1202-4200-4300-004-400-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	500.00
(006777) 01-0000-0-1202-4200-5871-004-400-00000	UNRESTRICTED GE,FieldTrips,SCH SPONSORED A	CR	500.00
		500.00	500.00

JE # BR23-00019 JE Trans Date 12/13/2022 JE Posted 12/13/2022 Comment AAU fees for boys basketball			
(006775) 01-0000-0-1202-4200-4300-004-400-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	500.00
(006776) 01-0000-0-1202-4200-5300-004-400-00000	UNRESTRICTED GE,DUES & MEMBERSH,SCH SPONSORED A	CR	500.00
		500.00	500.00

JE # BR23-00028 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 73			
(006010) 73-0002-0- - -9791- - -	SCHOLARSHIP FOU,BEGINNING FUND	CR	2,781.00
(006009) 73-0000-0- - -9791- - -	UNRESTRICTED GE,BEGINNING FUND	DR	1.00
	Net decrease to Appropriations		2,781.00 1.00

JE # BR23-00029 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 14			
(006003) 14-0000-0- - -9791- - -	UNRESTRICTED GE,BEGINNING FUND	CR	5,806.00
	Net decrease to Appropriations		5,806.00 .00

JE # BR23-00030 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 13			
(005415) 13-5310-0-0000-3700-2210-007-999-00000	CHILD NUTRITION,SUBSTITUTE CLAS,FOOD SERVICES	CR	23.00
(005417) 13-5310-0-0000-3700-2230-003-999-00000	CHILD NUTRITION,CLSFD SUPPORT-E,FOOD SERVICES	CR	11.00
(005419) 13-5310-0-0000-3700-2230-007-999-00000	CHILD NUTRITION,CLSFD SUPPORT-E,FOOD SERVICES	CR	1,239.00
(006829) 13-5310-0-0000-3700-5852-003-937-00000	CHILD NUTRITION,LAUNDRY/LINEN S,FOOD SERVICES	CR	2,000.00
(006830) 13-5310-0-0000-3700-5852-004-937-00000	CHILD NUTRITION,LAUNDRY/LINEN S,FOOD SERVICES	CR	1,000.00
(006831) 13-5310-0-0000-3700-5852-007-937-00000	CHILD NUTRITION,LAUNDRY/LINEN S,FOOD SERVICES	CR	3,000.00
(007827) 13-5310-0-0000-3700-4350-009-937-00000	CHILD NUTRITION,OFFICE SUPPLIES,FOOD SERVICES	CR	1,000.00
(008396) 13-5310-0-0000-3700-5210-009-999-00000	CHILD NUTRITION,MILEAGE,FOOD SERVICES	CR	500.00
(008882) 13-5466-0- - -9791- - -	SCA Funds,BEGINNING FUND	DR	37,484.00
(008922) 13-5310-0-0000-3700-4360-009-937-00000	CHILD NUTRITION,FURNITURE <\$500,FOOD SERVICES	CR	1,000.00
(009060) 13-5466-0-0000-3700-4700-009-937-00000	SCA Funds,CAFETERIA FOOD,FOOD SERVICES	CR	37,484.00
(006139) 13-5310-0-0000-3700-3502-009-999-37600	CHILD NUTRITION,UI CLASSIFIED,FOOD SERVICES	CR	1.00
(006137) 13-5310-0-0000-3700-3312-009-999-37600	CHILD NUTRITION,MEDICARE CLASSI,FOOD SERVICES	CR	1.00
(006140) 13-5310-0-0000-3700-3602-009-999-37600	CHILD NUTRITION,WC CLASSIFIED,FOOD SERVICES	CR	1.00
(006136) 13-5310-0-0000-3700-3302-009-999-37600	CHILD NUTRITION,OASDI CLASSIFIE,FOOD SERVICES	CR	6.00
(005463) 13-5310-0-0000-3700-3502-004-999-00000	CHILD NUTRITION,UI CLASSIFIED,FOOD SERVICES	DR	49.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/31/2022, Ending Post Date = 1/30/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00030	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 13
(006242)	13- 5310- 0- 0000- 3700- 3902- 004- 999- 00000	CHILD NUTRITION, OTHER BENEFITS, FOOD SERVICES	DR	63.00
(006244)	13- 5310- 0- 0000- 3700- 3902- 009- 999- 00000	CHILD NUTRITION, OTHER BENEFITS, FOOD SERVICES	DR	201.00
(005466)	13- 5310- 0- 0000- 3700- 3502- 009- 999- 00000	CHILD NUTRITION, UI CLASSIFIED, FOOD SERVICES	DR	163.00
(005449)	13- 5310- 0- 0000- 3700- 3312- 004- 999- 00000	CHILD NUTRITION, MEDICARE CLASSI, FOOD SERVICES	DR	140.00
(005462)	13- 5310- 0- 0000- 3700- 3502- 003- 999- 00000	CHILD NUTRITION, UI CLASSIFIED, FOOD SERVICES	CR	40.00
(005464)	13- 5310- 0- 0000- 3700- 3502- 007- 999- 00000	CHILD NUTRITION, UI CLASSIFIED, FOOD SERVICES	CR	5.00
(006135)	13- 5310- 0- 0000- 3700- 3202- 009- 999- 37600	CHILD NUTRITION, PERS CLASSIFIED, FOOD SERVICES	CR	21.00
(005473)	13- 5310- 0- 0000- 3700- 3602- 004- 999- 00000	CHILD NUTRITION, WC CLASSIFIED, FOOD SERVICES	DR	199.00
(006243)	13- 5310- 0- 0000- 3700- 3902- 007- 999- 00000	CHILD NUTRITION, OTHER BENEFITS, FOOD SERVICES	CR	169.00
(006241)	13- 5310- 0- 0000- 3700- 3902- 003- 999- 00000	CHILD NUTRITION, OTHER BENEFITS, FOOD SERVICES	CR	62.00
(005452)	13- 5310- 0- 0000- 3700- 3312- 009- 999- 00000	CHILD NUTRITION, MEDICARE CLASSI, FOOD SERVICES	DR	471.00
(005476)	13- 5310- 0- 0000- 3700- 3602- 009- 999- 00000	CHILD NUTRITION, WC CLASSIFIED, FOOD SERVICES	DR	812.00
(006825)	13- 5310- 0- 0000- 3700- 5630- 003- 937- 00000	CHILD NUTRITION, REPAIRS (BUILDI, FOOD SERVICES	CR	13,000.00
(005448)	13- 5310- 0- 0000- 3700- 3312- 003- 999- 00000	CHILD NUTRITION, MEDICARE CLASSI, FOOD SERVICES	CR	118.00
(005450)	13- 5310- 0- 0000- 3700- 3312- 007- 999- 00000	CHILD NUTRITION, MEDICARE CLASSI, FOOD SERVICES	CR	14.00
(005442)	13- 5310- 0- 0000- 3700- 3302- 004- 999- 00000	CHILD NUTRITION, OASDI CLASSIFIE, FOOD SERVICES	DR	602.00
(006134)	13- 5310- 0- 0000- 3700- 2230- 009- 999- 37600	CHILD NUTRITION, CLSFD SUPPORT-E, FOOD SERVICES	CR	86.00
(005472)	13- 5310- 0- 0000- 3700- 3602- 003- 999- 00000	CHILD NUTRITION, WC CLASSIFIED, FOOD SERVICES	CR	86.00
(005474)	13- 5310- 0- 0000- 3700- 3602- 007- 999- 00000	CHILD NUTRITION, WC CLASSIFIED, FOOD SERVICES	DR	129.00
(005411)	13- 5310- 0- 0000- 3700- 2202- 009- 999- 00000	CHILD NUTRITION, CLASSIFIED SUPP, FOOD SERVICES	CR	1,212.00
(005445)	13- 5310- 0- 0000- 3700- 3302- 009- 999- 00000	CHILD NUTRITION, OASDI CLASSIFIE, FOOD SERVICES	DR	2,014.00
(006919)	13- 5310- 0- 0000- 3700- 5852- 009- 937- 00000	CHILD NUTRITION, LAUNDRY/LINEN S, FOOD SERVICES	DR	6,000.00
(005432)	13- 5310- 0- 0000- 3700- 3202- 004- 999- 00000	CHILD NUTRITION, PERS CLASSIFIED, FOOD SERVICES	CR	3,245.00
(005426)	13- 5310- 0- 0000- 3700- 2400- 009- 999- 00000	CHILD NUTRITION, CLERICAL, TECHN, FOOD SERVICES	CR	23,797.00
(005441)	13- 5310- 0- 0000- 3700- 3302- 003- 999- 00000	CHILD NUTRITION, OASDI CLASSIFIE, FOOD SERVICES	CR	504.00
(005443)	13- 5310- 0- 0000- 3700- 3302- 007- 999- 00000	CHILD NUTRITION, OASDI CLASSIFIE, FOOD SERVICES	CR	56.00
(005431)	13- 5310- 0- 0000- 3700- 3202- 003- 999- 00000	CHILD NUTRITION, PERS CLASSIFIED, FOOD SERVICES	CR	25,669.00
(005456)	13- 5310- 0- 0000- 3700- 3402- 004- 999- 00000	CHILD NUTRITION, HEALTH & WELFAR, FOOD SERVICES	CR	4,331.00
(005433)	13- 5310- 0- 0000- 3700- 3202- 007- 999- 00000	CHILD NUTRITION, PERS CLASSIFIED, FOOD SERVICES	CR	27,154.00
(005455)	13- 5310- 0- 0000- 3700- 3402- 003- 999- 00000	CHILD NUTRITION, HEALTH & WELFAR, FOOD SERVICES	CR	8,663.00
(005458)	13- 5310- 0- 0000- 3700- 3402- 009- 999- 00000	CHILD NUTRITION, HEALTH & WELFAR, FOOD SERVICES	DR	12,600.00
(005416)	13- 5310- 0- 0000- 3700- 2210- 009- 999- 00000	CHILD NUTRITION, SUBSTITUTE CLAS, FOOD SERVICES	CR	59.00
(005435)	13- 5310- 0- 0000- 3700- 3202- 009- 999- 00000	CHILD NUTRITION, PERS CLASSIFIED, FOOD SERVICES	DR	4,845.00
(005457)	13- 5310- 0- 0000- 3700- 3402- 007- 999- 00000	CHILD NUTRITION, HEALTH & WELFAR, FOOD SERVICES	CR	6,034.00
(005400)	13- 5310- 0- 0000- 3700- 2200- 004- 999- 00000	CHILD NUTRITION, CLASSIF SUPPORT, FOOD SERVICES	DR	6,295.00
(005405)	13- 5310- 0- 0000- 3700- 2200- 009- 999- 00000	CHILD NUTRITION, CLASSIF SUPPORT, FOOD SERVICES	DR	60,223.00
(005368)	13- 5310- 0- 0000- 0000- 8520- 000- 000- 00000	CHILD NUTRITION, CHILD NUTRITION	DR	225,000.00
(005398)	13- 5310- 0- 0000- 3700- 2200- 003- 999- 00000	CHILD NUTRITION, CLASSIF SUPPORT, FOOD SERVICES	CR	14,939.00

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ESCAPE ONLINE

Page 2 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00030 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 13			
(005402) 13- 5310- 0- 0000- 3700- 2200- 007- 999- 00000	CHILD NUTRITION,CLASSIF SUPPORT,FOOD SERVICES	CR	3,698.00
(006002) 13- 5310- 0- - - 9791- - -	CHILD NUTRITION,BEGINNING FUND	DR	949.00
(006820) 13- 5310- 0- 0000- 3700- 4700- 009- 937- 00000	CHILD NUTRITION,CAFETERIA FOOD,FOOD SERVICES	CR	75,000.00
Net increase to Appropriations		94,806.00	518,661.00

JE # BR23-00031 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 35			
(008905) 35- 0000- 0- 0000- 8500- 6270- 007- 999- 57004	UNRESTRICTED GE,PERMANENT CONST,FACIL AQUITION	CR	1,458,000.00
(009061) 35- 0000- 0- 0000- 0000- 8545- 000- 000- 00000	UNRESTRICTED GE,SCHOOL FACILITI	DR	3,632,683.00
(009062) 35- 0000- 0- 0000- 8500- 6270- 003- 999- 53004	UNRESTRICTED GE,PERMANENT CONST,FACIL AQUITION	CR	1,755,950.00
Net increase to Appropriations		.00	6,846,633.00

JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 01			
(000056) 01- 0000- 0- 0000- 0000- 8980- 000- 000- 00010	UNRESTRICTED GE,CONTRIB FROM UN	CR	103,794.00
(000916) 01- 0000- 0- 1110- 1000- 1100- 009- 999- 14000	UNRESTRICTED GE,TEACHERS SALARI,REGULAR INSTRUC	DR	1,042,429.00
(000010) 01- 0000- 0- 0000- 0000- 8096- 000- 000- 00000	UNRESTRICTED GE,TRANSFER CHARTE	CR	67,760.00
(001568) 01- 0001- 0- 0000- 0000- 8980- 000- 000- 00350	SUPPLEMENTAL/CO,CONTRIB FROM UN	CR	44,702.00
(007200) 01- 0000- 0- 0000- 0000- 8980- 000- 000- 00015	UNRESTRICTED GE,CONTRIB FROM UN	CR	19,826.00
(007216) 01- 0015- 0- 1110- 1000- 5710- 009- 999- 00000	CONC 15%,DIRECT COST FOR,REGULAR INSTRUC	DR	68,554.00
(007224) 01- 0000- 0- 0000- 0000- 8980- 000- 000- 81500	UNRESTRICTED GE,CONTRIB FROM UN	CR	154,182.00
(000970) 01- 0000- 0- 1110- 1000- 3101- 009- 999- 14000	UNRESTRICTED GE,STRS CERTIFICAT,REGULAR INSTRUC	DR	199,104.00
(001751) 01- 0001- 0- 0000- 3600- 8980- 000- 000- 00000	SUPPLEMENTAL/CO,CONTRIB FROM UN	CR	32,623.00
(000009) 01- 0000- 0- 0000- 0000- 8045- 000- 000- 00000	UNRESTRICTED GE,ERAF	CR	126,585.00
(001076) 01- 0000- 0- 1110- 1000- 3601- 009- 999- 14000	UNRESTRICTED GE,WC CERTIFICATED,REGULAR INSTRUC	DR	18,144.00
(001022) 01- 0000- 0- 1110- 1000- 3311- 009- 999- 14000	UNRESTRICTED GE,MEDICARE CERTIF,REGULAR INSTRUC	DR	15,115.00
(001048) 01- 0000- 0- 1110- 1000- 3501- 009- 999- 14000	UNRESTRICTED GE,UI CERTIFICATED,REGULAR INSTRUC	DR	5,212.00
(001573) 01- 0001- 0- 0000- 0000- 8980- 000- 000- 42030	SUPPLEMENTAL/CO,CONTRIB FROM UN	DR	3,134.00
(001572) 01- 0001- 0- 0000- 0000- 8980- 000- 000- 41270	SUPPLEMENTAL/CO,CONTRIB FROM UN	DR	99.00
(000021) 01- 0000- 0- 0000- 0000- 8650- 007- 000- 00000	UNRESTRICTED GE,LEASES & RENTAL	DR	170.00
(000030) 01- 0000- 0- 0000- 0000- 8692- 004- 440- 00000	UNRESTRICTED GE,LOST BOOKS & FI	DR	200.00
(000033) 01- 0000- 0- 0000- 0000- 8692- 007- 740- 00000	UNRESTRICTED GE,LOST BOOKS & FI	DR	200.00
(000048) 01- 0000- 0- 0000- 0000- 8699- 004- 000- 77000	UNRESTRICTED GE,ALL OTHER LOCAL	DR	2,500.00
(000061) 01- 0000- 0- 0000- 0000- 8980- 000- 000- 97120	UNRESTRICTED GE,CONTRIB FROM UN	CR	50,000.00
(000254) 01- 0000- 0- 0000- 2700- 5620- 003- 999- 00000	UNRESTRICTED GE,RENTS/LEASES OF,SCHOOL ADMMINIS	CR	1,275.00
(000256) 01- 0000- 0- 0000- 2700- 5620- 004- 999- 00000	UNRESTRICTED GE,RENTS/LEASES OF,SCHOOL ADMMINIS	CR	1,275.00
(000259) 01- 0000- 0- 0000- 2700- 5620- 007- 999- 00000	UNRESTRICTED GE,RENTS/LEASES OF,SCHOOL ADMMINIS	CR	1,275.00
(000330) 01- 0000- 0- 0000- 3600- 2230- 009- 999- 00000	UNRESTRICTED GE,CLSFD SUPPORT-E,PUPIL TRANSPORT	CR	164.00

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ESCAPE ONLINE

Page 3 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(000681) 01-0000-0-0000-8200-2202-003-999-00000	UNRESTRICTED GE, CLASSIFIED SUPP, OPERATIONS		112.00
(000684) 01-0000-0-0000-8200-2202-004-999-00000	UNRESTRICTED GE, CLASSIFIED SUPP, OPERATIONS		70.00
(000687) 01-0000-0-0000-8200-2202-007-999-00000	UNRESTRICTED GE, CLASSIFIED SUPP, OPERATIONS		2,709.00
(000691) 01-0000-0-0000-8200-2210-003-999-00000	UNRESTRICTED GE, SUBSTITUTE CLAS, OPERATIONS		3.00
(000693) 01-0000-0-0000-8200-2210-004-999-00000	UNRESTRICTED GE, SUBSTITUTE CLAS, OPERATIONS		5.00
(000706) 01-0000-0-0000-8200-2230-007-999-00000	UNRESTRICTED GE, CLSFD SUPPORT-E, OPERATIONS	2,793.00	
(000806) 01-0000-0-0000-8200-5520-003-999-00000	UNRESTRICTED GE, WASTE DISPOSAL, OPERATIONS		13,000.00
(000807) 01-0000-0-0000-8200-5520-004-999-00000	UNRESTRICTED GE, WASTE DISPOSAL, OPERATIONS		10,000.00
(000808) 01-0000-0-0000-8200-5520-005-999-00000	UNRESTRICTED GE, WASTE DISPOSAL, OPERATIONS		800.00
(000809) 01-0000-0-0000-8200-5520-007-999-00000	UNRESTRICTED GE, WASTE DISPOSAL, OPERATIONS		15,000.00
(000816) 01-0000-0-0000-8200-5540-003-999-00000	UNRESTRICTED GE, NATURAL GAS, OPERATIONS		15,000.00
(000817) 01-0000-0-0000-8200-5540-004-999-00000	UNRESTRICTED GE, NATURAL GAS, OPERATIONS		15,000.00
(000818) 01-0000-0-0000-8200-5540-005-999-00000	UNRESTRICTED GE, NATURAL GAS, OPERATIONS		500.00
(000819) 01-0000-0-0000-8200-5540-007-999-00000	UNRESTRICTED GE, NATURAL GAS, OPERATIONS		55,000.00
(000821) 01-0000-0-0000-8200-5550-003-999-00000	UNRESTRICTED GE, ELECTRICITY, OPERATIONS		36,000.00
(000822) 01-0000-0-0000-8200-5550-004-999-00000	UNRESTRICTED GE, ELECTRICITY, OPERATIONS		10,000.00
(000823) 01-0000-0-0000-8200-5550-005-999-00000	UNRESTRICTED GE, ELECTRICITY, OPERATIONS		6,000.00
(000824) 01-0000-0-0000-8200-5550-007-999-00000	UNRESTRICTED GE, ELECTRICITY, OPERATIONS		65,000.00
(000826) 01-0000-0-0000-8200-5560-003-999-00000	UNRESTRICTED GE, WATER, OPERATIONS		15,000.00
(000827) 01-0000-0-0000-8200-5560-004-999-00000	UNRESTRICTED GE, WATER, OPERATIONS		13,000.00
(000828) 01-0000-0-0000-8200-5560-005-999-00000	UNRESTRICTED GE, WATER, OPERATIONS		2,000.00
(000829) 01-0000-0-0000-8200-5560-007-999-00000	UNRESTRICTED GE, WATER, OPERATIONS		20,000.00
(000831) 01-0000-0-0000-8200-5565-003-999-00000	UNRESTRICTED GE, SEWER, OPERATIONS		3,000.00
(000832) 01-0000-0-0000-8200-5565-004-999-00000	UNRESTRICTED GE, SEWER, OPERATIONS		2,500.00
(000833) 01-0000-0-0000-8200-5565-005-999-00000	UNRESTRICTED GE, SEWER, OPERATIONS		1,000.00
(000834) 01-0000-0-0000-8200-5565-007-999-00000	UNRESTRICTED GE, SEWER, OPERATIONS		10,000.00
(000881) 01-0000-0-0000-8220-2202-007-999-00000	UNRESTRICTED GE, CLASSIFIED SUPP, SWIMMING POOL		1,100.00
(000882) 01-0000-0-0000-8220-3302-007-999-00000	UNRESTRICTED GE, OASDI CLASSIFIE, SWIMMING POOL		69.00
(000883) 01-0000-0-0000-8220-3312-007-999-00000	UNRESTRICTED GE, MEDICARE CLASSI, SWIMMING POOL		16.00
(000884) 01-0000-0-0000-8220-3502-007-999-00000	UNRESTRICTED GE, UI CLASSIFIED, SWIMMING POOL		6.00
(000885) 01-0000-0-0000-8220-3602-007-999-00000	UNRESTRICTED GE, WC CLASSIFIED, SWIMMING POOL		23.00
(000888) 01-0000-0-0000-8220-8650-007-000-00000	UNRESTRICTED GE, LEASES & RENTAL		11,500.00
(001601) 01-0001-0-0000-2420-2230-004-999-00000	SUPPLEMENTAL/CO, CLSFD SUPPORT-E, INSTR LIBRARY,		30.00
(001602) 01-0001-0-0000-2420-2230-004-999-77000	SUPPLEMENTAL/CO, CLSFD SUPPORT-E, INSTR LIBRARY,		36.00
(001603) 01-0001-0-0000-2420-2230-007-999-00000	SUPPLEMENTAL/CO, CLSFD SUPPORT-E, INSTR LIBRARY,		1,875.00
(001610) 01-0001-0-0000-2420-3202-004-999-00000	SUPPLEMENTAL/CO, PERS CLASSIFIED, INSTR LIBRARY,		2,397.00
(001617) 01-0001-0-0000-2420-3302-004-999-77000	SUPPLEMENTAL/CO, OASDI CLASSIFIE, INSTR LIBRARY,		3.00
(001624) 01-0001-0-0000-2420-3312-004-999-77000	SUPPLEMENTAL/CO, MEDICARE CLASSI, INSTR LIBRARY,		1.00

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Fiscal Year 2023

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(001634) 01-0001-0-0000-2420-3502-004-999-77000	SUPPLEMENTAL/CO,UI CLASSIFIED,INSTR LIBRARY,	CR	1.00
(001642) 01-0001-0-0000-2420-3602-004-999-77000	SUPPLEMENTAL/CO,WC CLASSIFIED,INSTR LIBRARY,	CR	1.00
(001839) 01-0001-0-1110-1000-3202-003-999-00000	SUPPLEMENTAL/CO,PERS CLASSIFIED,REGULAR INSTRUC	CR	12,921.00
(001843) 01-0001-0-1110-1000-3202-007-999-00000	SUPPLEMENTAL/CO,PERS CLASSIFIED,REGULAR INSTRUC	CR	4,403.00
(001872) 01-0001-0-1110-1000-3302-007-999-00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,REGULAR INSTRUC	CR	1,041.00
(001903) 01-0001-0-1110-1000-3312-007-999-00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,REGULAR INSTRUC	CR	244.00
(001908) 01-0001-0-1110-1000-3402-007-999-00000	SUPPLEMENTAL/CO,HEALTH & WELFAR,REGULAR INSTRUC	CR	7,350.00
(001939) 01-0001-0-1110-1000-3502-007-999-00000	SUPPLEMENTAL/CO,UI CLASSIFIED,REGULAR INSTRUC	CR	84.00
(001974) 01-0001-0-1110-1000-3602-007-999-00000	SUPPLEMENTAL/CO,WC CLASSIFIED,REGULAR INSTRUC	CR	351.00
(002399) 01-0331-0-3400-1000-3402-003-999-00000	OPPORTUNITY,HEALTH & WELFAR,REGULAR INSTRUC	CR	8,663.00
(002511) 01-0350-0-3806-1000-1100-007-999-00000	CTE,TEACHERS SALARI,REGULAR INSTRUC	CR	11,208.00
(002512) 01-0350-0-3806-1000-3301-007-999-00000	CTE,OASDI CERTIFICA,REGULAR INSTRUC	CR	695.00
(002513) 01-0350-0-3806-1000-3311-007-999-00000	CTE,MEDICARE CERTIF,REGULAR INSTRUC	CR	163.00
(002514) 01-0350-0-3806-1000-3501-007-999-00000	CTE,UI CERTIFICATED,REGULAR INSTRUC	CR	57.00
(002515) 01-0350-0-3806-1000-3601-007-999-00000	CTE,WC CERTIFICATED,REGULAR INSTRUC	CR	227.00
(002784) 01-2600-0-0000-0000-8590-000-000-00000	EXPANDED LEARNI,ALL OTHER STATE	DR	1,306,122.00
(002822) 01-3010-0-0000-2420-3202-004-999-00000	IASA TITLE I BA,PERS CLASSIFIED,INSTR LIBRARY,	CR	598.00
(002916) 01-3010-0-1110-1000-5840-009-998-31100	IASA TITLE I BA,CONSULTANTS,REGULAR INSTRUC	CR	75,902.00
(003038) 01-3210-0-1110-1000-5710-009-999-00000	CARES / ESSER,DIRECT COST FOR,REGULAR INSTRUC	CR	81,310.00
(003055) 01-3212-0-0000-0000-8291-000-000-00000	CRRSA - ESSER I,SUBSEQUENT TRNF	DR	139,991.00
(003098) 01-3212-0-1110-1000-5710-009-999-00000	CRRSA - ESSER I,DIRECT COST FOR,REGULAR INSTRUC	DR	104,022.00
(003139) 01-3214-0-1110-1000-5800-009-999-00000	ESSER III - Lea,OTHER SERVICES/,REGULAR INSTRUC	CR	36,354.00
(003140) 01-3215-0-0000-0000-8290-000-000-00000	CRRSA LEARNING,ALL OTHER FEDER	DR	22,712.00
(003524) 01-4035-0-0000-0000-8291-000-000-00000	NCLB: TITLE II,,SUBSEQUENT TRNF	DR	38,297.00
(003825) 01-6010-0-8500-5000-2210-003-999-00000	AFTER SCHOOL ED,SUBSTITUTE CLAS,COMMUNITY SERVI	CR	10.00
(003826) 01-6010-0-8500-5000-2210-004-999-00000	AFTER SCHOOL ED,SUBSTITUTE CLAS,COMMUNITY SERVI	CR	112.00
(003828) 01-6010-0-8500-5000-2230-003-999-00000	AFTER SCHOOL ED,CLSFD SUPPORT-E,COMMUNITY SERVI	CR	870.00
(003829) 01-6010-0-8500-5000-2230-004-999-00000	AFTER SCHOOL ED,CLSFD SUPPORT-E,COMMUNITY SERVI	CR	161.00
(003830) 01-6010-0-8500-5000-3202-003-999-00000	AFTER SCHOOL ED,PERS CLASSIFIED,COMMUNITY SERVI	CR	23,074.00
(003970) 01-6387-1-0000-0000-8591-000-000-00000	CTE INCENTIVE G,SUBSEQUENT TRNF	DR	199,804.00
(003984) 01-6387-1-3801-1000-4400-007-700-00000	CTE INCENTIVE G,NON-CAPITAL EQU,REGULAR INSTRUC	CR	19,568.00
(003992) 01-6387-1-3802-1000-4300-007-700-00000	CTE INCENTIVE G,MATERIALS & SUP,REGULAR INSTRUC	CR	3,729.00
(003998) 01-6387-1-3803-1000-4300-007-700-00000	CTE INCENTIVE G,MATERIALS & SUP,REGULAR INSTRUC	CR	1,844.00
(004005) 01-6387-2-0000-0000-8591-000-000-00000	CTE INCENTIVE G,SUBSEQUENT TRNF	DR	314,376.00
(004022) 01-6387-2-3801-1000-4300-007-700-00000	CTE INCENTIVE G,MATERIALS & SUP,REGULAR INSTRUC	CR	40,000.00
(004024) 01-6387-2-3801-1000-6400-007-700-00000	CTE INCENTIVE G,EQUIPMENT,REGULAR INSTRUC	CR	254,064.00
(004078) 01-7010-0-3801-1000-5230-007-700-00000	AG VOCATIONAL I,NON-CONF TRAVEL,REGULAR INSTRUC	CR	5,000.00
(004119) 01-7415-0-0000-0000-8590-000-000-00000	CLASSIFIED SUMM,ALL OTHER STATE	DR	22,109.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/31/2022, Ending Post Date = 1/30/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Page 5 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(004129) 01- 7415- 0- 0000- 2420- 2200- 009- 999- 00000	CLASSIFIED SUMM,CLASSIF SUPPORT,INSTR LIBRARY,		4,752.00
(004130) 01- 7415- 0- 0000- 2420- 3302- 009- 999- 00000	CLASSIFIED SUMM,OASDI CLASSIFIE,INSTR LIBRARY,		295.00
(004131) 01- 7415- 0- 0000- 2420- 3312- 009- 999- 00000	CLASSIFIED SUMM,MEDICARE CLASSI,INSTR LIBRARY,		69.00
(004132) 01- 7415- 0- 0000- 2420- 3502- 009- 999- 00000	CLASSIFIED SUMM,UI CLASSIFIED,INSTR LIBRARY,		24.00
(004133) 01- 7415- 0- 0000- 2420- 3602- 009- 999- 00000	CLASSIFIED SUMM,WC CLASSIFIED,INSTR LIBRARY,		96.00
(004144) 01- 7415- 0- 0000- 3700- 2200- 009- 999- 00000	CLASSIFIED SUMM,CLASSIF SUPPORT,FOOD SERVICES		8,960.00
(004145) 01- 7415- 0- 0000- 3700- 3302- 009- 999- 00000	CLASSIFIED SUMM,OASDI CLASSIFIE,FOOD SERVICES		550.00
(004146) 01- 7415- 0- 0000- 3700- 3312- 009- 999- 00000	CLASSIFIED SUMM,MEDICARE CLASSI,FOOD SERVICES		129.00
(004147) 01- 7415- 0- 0000- 3700- 3502- 009- 999- 00000	CLASSIFIED SUMM,UI CLASSIFIED,FOOD SERVICES		45.00
(004148) 01- 7415- 0- 0000- 3700- 3602- 009- 999- 00000	CLASSIFIED SUMM,WC CLASSIFIED,FOOD SERVICES		181.00
(004150) 01- 7415- 0- 1110- 1000- 2900- 009- 999- 00000	CLASSIFIED SUMM,OTHER CLASSIFIED,REGULAR INSTRUC		2,156.00
(004151) 01- 7415- 0- 1110- 1000- 3302- 009- 999- 00000	CLASSIFIED SUMM,OASDI CLASSIFIE,REGULAR INSTRUC		457.00
(004152) 01- 7415- 0- 1110- 1000- 3312- 009- 999- 00000	CLASSIFIED SUMM,MEDICARE CLASSI,REGULAR INSTRUC		107.00
(004153) 01- 7415- 0- 1110- 1000- 3502- 009- 999- 00000	CLASSIFIED SUMM,UI CLASSIFIED,REGULAR INSTRUC		37.00
(004154) 01- 7415- 0- 1110- 1000- 3602- 009- 999- 00000	CLASSIFIED SUMM,WC CLASSIFIED,REGULAR INSTRUC		149.00
(005357) 01- 9712- 0- 0000- 0000- 8980- 000- 000- 00000	LEASE PAYMENT R,CONTRIB FROM UN		50,000.00
(005746) 01- 0015- 0- 1199- 1000- 3301- 007- 999- 00000	CONC 15%,OASDI CERTIFICA,REGULAR INSTRUC	76.00	
(005978) 01- 9510- 0- - - 9791- - -	DONATIONS,BEGINNING FUND		3,765.00
(005981) 01- 9513- 0- - - 9791- - -	ELEMENTARY SCHO,BEGINNING FUND		1,853.00
(005982) 01- 9514- 0- - - 9791- - -	SCHOOL BUS REPL,BEGINNING FUND		49,113.00
(005983) 01- 0001- 0- - - 9791- - -	SUPPLEMENTAL/CO,BEGINNING FUND		526,490.00
(005985) 01- 0271- 0- - - 9791- - -	PEER ASSISTANCE,BEGINNING FUND		798.00
(005988) 01- 0801- 0- - - 9791- - -	LOCAL MAA,BEGINNING FUND		3,600.00
(005990) 01- 5823- 0- - - 9791- - -	Gear Up (UC Dav,BEGINNING FUND	7,558.00	
(005991) 01- 5823- 1- - - 9791- - -	Gear Up (UC Dav,BEGINNING FUND		34,647.00
(005992) 01- 5823- 2- - - 9791- - -	Gear Up (UC Dav,BEGINNING FUND	22,868.00	
(005994) 01- 7311- 0- - - 9791- - -	CLASSIFIED PROF,BEGINNING FUND		4,771.00
(005995) 01- 7388- 0- - - 9791- - -	SB117 COVID-19,BEGINNING FUND		20,927.00
(006053) 01- 0331- 0- 3400- 1000- 2130- 003- 999- 00000	OPPORTUNITY,INSTR AIDES EXT,REGULAR INSTRUC		215.00
(006441) 01- 0000- 0- 0000- 2700- 2402- 003- 399- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS		1,634.00
(006442) 01- 0000- 0- 0000- 2700- 3202- 003- 399- 00000	UNRESTRICTED GE,PERS CLASSIFIED,SCHOOL ADMMINIS		142.00
(006443) 01- 0000- 0- 0000- 2700- 3302- 003- 399- 00000	UNRESTRICTED GE,OASDI CLASSIFIE,SCHOOL ADMMINIS		136.00
(006444) 01- 0000- 0- 0000- 2700- 3312- 003- 399- 00000	UNRESTRICTED GE,MEDICARE CLASSI,SCHOOL ADMMINIS		32.00
(006446) 01- 0000- 0- 0000- 2700- 3502- 003- 399- 00000	UNRESTRICTED GE,UI CLASSIFIED,SCHOOL ADMMINIS		11.00
(006447) 01- 0000- 0- 0000- 2700- 3602- 003- 399- 00000	UNRESTRICTED GE,WC CLASSIFIED,SCHOOL ADMMINIS		45.00
(006449) 01- 0000- 0- 0000- 2700- 2402- 004- 499- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS		309.00
(006450) 01- 0000- 0- 0000- 2700- 3202- 004- 499- 00000	UNRESTRICTED GE,PERS CLASSIFIED,SCHOOL ADMMINIS		61.00
(006451) 01- 0000- 0- 0000- 2700- 3302- 004- 499- 00000	UNRESTRICTED GE,OASDI CLASSIFIE,SCHOOL ADMMINIS		34.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(006452) 01-0000-0-0000-2700-3312-004-499-00000	UNRESTRICTED GE, MEDICARE CLASSI, SCHOOL ADMMINIS	CR	8.00
(006454) 01-0000-0-0000-2700-3502-004-499-00000	UNRESTRICTED GE, UI CLASSIFIED, SCHOOL ADMMINIS	CR	3.00
(006455) 01-0000-0-0000-2700-3602-004-499-00000	UNRESTRICTED GE, WC CLASSIFIED, SCHOOL ADMMINIS	CR	12.00
(006458) 01-0000-0-0000-2700-3202-007-799-00000	UNRESTRICTED GE, PERS CLASSIFIED, SCHOOL ADMMINIS	CR	27.00
(006459) 01-0000-0-0000-2700-3302-007-799-00000	UNRESTRICTED GE, OASDI CLASSIFIE, SCHOOL ADMMINIS	CR	7.00
(006460) 01-0000-0-0000-2700-3312-007-799-00000	UNRESTRICTED GE, MEDICARE CLASSI, SCHOOL ADMMINIS	CR	2.00
(006462) 01-0000-0-0000-2700-3502-007-799-00000	UNRESTRICTED GE, UI CLASSIFIED, SCHOOL ADMMINIS	CR	1.00
(006463) 01-0000-0-0000-2700-3602-007-799-00000	UNRESTRICTED GE, WC CLASSIFIED, SCHOOL ADMMINIS	CR	3.00
(006490) 01-0015-0-1110-1000-3402-003-999-00000	CONC 15%, HEALTH & WELFAR, REGULAR INSTRUC	CR	7,875.00
(006763) 01-5823-3-1110-1000-4300-007-799-00000	Gear Up (UC Dav, MATERIALS & SUP, REGULAR INSTRUC	CR	45,000.00
(006786) 01-0000-0-1202-4200-1300-007-999-00000	UNRESTRICTED GE, CERTIF SUPERV &, SCH SPONSORED A	CR	17,065.00
(006787) 01-0000-0-1202-4200-3101-007-999-00000	UNRESTRICTED GE, STRS CERTIFICAT, SCH SPONSORED A	CR	5,905.00
(006789) 01-0000-0-1202-4200-3311-007-999-00000	UNRESTRICTED GE, MEDICARE CERTIF, SCH SPONSORED A	CR	373.00
(006790) 01-0000-0-1202-4200-3501-007-999-00000	UNRESTRICTED GE, UI CERTIFICATED, SCH SPONSORED A	CR	129.00
(006791) 01-0000-0-1202-4200-3601-007-999-00000	UNRESTRICTED GE, WC CERTIFICATED, SCH SPONSORED A	CR	625.00
(006793) 01-0000-0-1202-4200-1100-007-999-00000	UNRESTRICTED GE, TEACHERS SALARI, SCH SPONSORED A	CR	13,852.00
(006859) 01-0000-0-0000-8200-5530-003-981-00000	UNRESTRICTED GE, PEST CONTROL, OPERATIONS	CR	1,320.00
(006860) 01-0000-0-0000-8200-5530-004-981-00000	UNRESTRICTED GE, PEST CONTROL, OPERATIONS	CR	1,320.00
(006861) 01-0000-0-0000-8200-5530-007-981-00000	UNRESTRICTED GE, PEST CONTROL, OPERATIONS	CR	1,320.00
(006982) 01-3212-0-1199-1000-3202-007-999-00000	CRRSA - ESSER I, PERS CLASSIFIED, REGULAR INSTRUC	CR	10,255.00
(007006) 01-3212-0-0000-3110-3202-007-999-00000	CRRSA - ESSER I, PERS CLASSIFIED, GUIDANCE & COUN	CR	5,667.00
(007025) 01-3212-0-0000-2495-3402-009-999-00000	CRRSA - ESSER I, HEALTH & WELFAR, PARENT PARTICIP	CR	9,450.00
(007030) 01-0015-0-0000-3110-3202-003-999-00000	CONC 15%, PERS CLASSIFIED, GUIDANCE & COUN	CR	5,520.00
(007112) 01-0331-0-3400-1000-3102-003-999-00000	OPPORTUNITY, STRS CLASSIFIED, REGULAR INSTRUC	CR	4,409.00
(007133) 01-6010-0-8500-5000-3202-004-999-00000	AFTER SCHOOL ED, PERS CLASSIFIED, COMMUNITY SERVI	CR	4,539.00
(007274) 01-3219-0-0000-0000-8290-000-000-00000	ELOG ESSIII LLM, ALL OTHER FEDER	DR	131,871.00
(007300) 01-9520-0-0000-2700-2430-004-999-00000	NETWORK CLAIM, CLERICAL/TECH/O, SCHOOL ADMMINIS	CR	362.00
(007301) 01-9520-0-0000-2700-3202-004-999-00000	NETWORK CLAIM, PERS CLASSIFIED, SCHOOL ADMMINIS	CR	92.00
(007302) 01-9520-0-0000-2700-3302-004-999-00000	NETWORK CLAIM, OASDI CLASSIFIE, SCHOOL ADMMINIS	CR	42.00
(007303) 01-9520-0-0000-2700-3312-004-999-00000	NETWORK CLAIM, MEDICARE CLASSI, SCHOOL ADMMINIS	CR	10.00
(007305) 01-9520-0-0000-2700-3502-004-999-00000	NETWORK CLAIM, UI CLASSIFIED, SCHOOL ADMMINIS	CR	4.00
(007306) 01-9520-0-0000-2700-3602-004-999-00000	NETWORK CLAIM, WC CLASSIFIED, SCHOOL ADMMINIS	CR	14.00
(007392) 01-0000-0-0000-8200-2230-004-999-80006	UNRESTRICTED GE, CLSFD SUPPORT-E, OPERATIONS	CR	2,203.00
(007394) 01-0000-0-0000-8200-3302-004-999-80006	UNRESTRICTED GE, OASDI CLASSIFIE, OPERATIONS	CR	137.00
(007395) 01-0000-0-0000-8200-3312-004-999-80006	UNRESTRICTED GE, MEDICARE CLASSI, OPERATIONS	CR	32.00
(007397) 01-0000-0-0000-8200-3502-004-999-80006	UNRESTRICTED GE, UI CLASSIFIED, OPERATIONS	CR	12.00
(007398) 01-0000-0-0000-8200-3602-004-999-80006	UNRESTRICTED GE, WC CLASSIFIED, OPERATIONS	CR	45.00
(007400) 01-0000-0-0000-8200-2230-007-999-80006	UNRESTRICTED GE, CLSFD SUPPORT-E, OPERATIONS	CR	6,909.00

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ESCAPE ONLINE

Page 7 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(007401) 01- 0000- 0- 0000- 8200- 3202- 007- 999- 80006	UNRESTRICTED GE,PERS CLASSIFIED,OPERATIONS	CR	343.00
(007402) 01- 0000- 0- 0000- 8200- 3302- 007- 999- 80006	UNRESTRICTED GE,OASDI CLASSIFIE,OPERATIONS	CR	429.00
(007403) 01- 0000- 0- 0000- 8200- 3312- 007- 999- 80006	UNRESTRICTED GE,MEDICARE CLASSI,OPERATIONS	CR	101.00
(007405) 01- 0000- 0- 0000- 8200- 3502- 007- 999- 80006	UNRESTRICTED GE,UI CLASSIFIED,OPERATIONS	CR	35.00
(007406) 01- 0000- 0- 0000- 8200- 3602- 007- 999- 80006	UNRESTRICTED GE,WC CLASSIFIED,OPERATIONS	CR	140.00
(007446) 01- 9520- 0- 0000- 7600- 3202- 009- 999- 00000	NETWORK CLAIM,PERS CLASSIFIED,OTHER GENERAL A	CR	41.00
(007447) 01- 9520- 0- 0000- 7600- 3302- 009- 999- 00000	NETWORK CLAIM,OASDI CLASSIFIE,OTHER GENERAL A	CR	10.00
(007448) 01- 9520- 0- 0000- 7600- 3312- 009- 999- 00000	NETWORK CLAIM,MEDICARE CLASSI,OTHER GENERAL A	CR	3.00
(007450) 01- 9520- 0- 0000- 7600- 3502- 009- 999- 00000	NETWORK CLAIM,UI CLASSIFIED,OTHER GENERAL A	CR	1.00
(007451) 01- 9520- 0- 0000- 7600- 3602- 009- 999- 00000	NETWORK CLAIM,WC CLASSIFIED,OTHER GENERAL A	CR	4.00
(007461) 01- 9520- 0- 0000- 7600- 2430- 009- 999- 00000	NETWORK CLAIM,CLERICAL/TECH/O,OTHER GENERAL A	CR	159.00
(007462) 01- 3213- 0- 0000- 7600- 2430- 009- 999- 00000	ESSER III - 80%,CLERICAL/TECH/O,OTHER GENERAL A	CR	1,356.00
(007472) 01- 9520- 0- 0000- 7300- 2402- 009- 999- 00000	NETWORK CLAIM,CLERICAL/TECH/O,FISCAL SERVICES	CR	398.00
(007601) 01- 0001- 0- 0000- 2420- 3202- 004- 999- 77000	SUPPLEMENTAL/CO,PERS CLASSIFIED,INSTR LIBRARY,	CR	9.00
(007611) 01- 9520- 0- 0000- 2700- 2402- 004- 999- 00000	NETWORK CLAIM,CLERICAL/TECH/O,SCHOOL ADMMINIS	CR	303.00
(007743) 01- 6300- 0- 1110- 1000- 4200- 007- 798- 00000	LOTTERY: INSTR,BOOKS & OTH REF,REGULAR INSTRUC	CR	1,293.00
(007751) 01- 7412- 0- 0000- 3110- 4310- 003- 998- 00000	A-G Success,TECH- BASED INS,GUIDANCE & COUN	CR	800.00
(007752) 01- 7412- 0- 0000- 3110- 4310- 004- 998- 00000	A-G Success,TECH- BASED INS,GUIDANCE & COUN	CR	1,200.00
(007753) 01- 7412- 0- 0000- 3110- 4310- 007- 998- 00000	A-G Success,TECH- BASED INS,GUIDANCE & COUN	CR	2,000.00
(007755) 01- 6300- 0- 3807- 1000- 4310- 007- 798- 00000	LOTTERY: INSTR,TECH- BASED INS,REGULAR INSTRUC	CR	799.00
(007757) 01- 6300- 0- 1110- 1000- 4200- 004- 498- 00000	LOTTERY: INSTR,BOOKS & OTH REF,REGULAR INSTRUC	CR	3,022.00
(007758) 01- 0000- 0- 0000- 2700- 2430- 003- 399- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS	CR	557.00
(007759) 01- 0000- 0- 0000- 2700- 2430- 003- 999- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS	CR	602.00
(007760) 01- 0000- 0- 0000- 2700- 2430- 004- 499- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS	CR	238.00
(007761) 01- 0000- 0- 0000- 2700- 2430- 004- 999- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS	CR	681.00
(007763) 01- 0000- 0- 0000- 2700- 2430- 007- 799- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS	CR	105.00
(007764) 01- 0000- 0- 0000- 2700- 2430- 007- 999- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS	CR	275.00
(007766) 01- 7415- 0- 1110- 1000- 2100- 009- 999- 00000	CLASSIFIED SUMM,INSTR AIDES SAL,REGULAR INSTRUC	CR	5,208.00
(007789) 01- 0000- 0- 1120- 3600- 2202- 009- 999- 00006	UNRESTRICTED GE,CLASSIFIED SUPP,PUPIL TRANSPORT	CR	132.00
(007791) 01- 0000- 0- 1120- 3600- 3302- 009- 999- 00006	UNRESTRICTED GE,OASDI CLASSIFIE,PUPIL TRANSPORT	CR	9.00
(007792) 01- 0000- 0- 1120- 3600- 3312- 009- 999- 00006	UNRESTRICTED GE,MEDICARE CLASSI,PUPIL TRANSPORT	CR	2.00
(007794) 01- 0000- 0- 1120- 3600- 3502- 009- 999- 00006	UNRESTRICTED GE,UI CLASSIFIED,PUPIL TRANSPORT	CR	1.00
(007795) 01- 0000- 0- 1120- 3600- 3602- 009- 999- 00006	UNRESTRICTED GE,WC CLASSIFIED,PUPIL TRANSPORT	CR	3.00
(007797) 01- 0001- 0- 0000- 7600- 2430- 009- 999- 11100	SUPPLEMENTAL/CO,CLERICAL/TECH/O,OTHER GENERAL A	CR	47.00
(007798) 01- 0001- 0- 0000- 7600- 3202- 009- 999- 11100	SUPPLEMENTAL/CO,PERS CLASSIFIED,OTHER GENERAL A	CR	12.00
(007799) 01- 0001- 0- 0000- 7600- 3302- 009- 999- 11100	SUPPLEMENTAL/CO,OASDI CLASSIFIE,OTHER GENERAL A	CR	3.00
(007800) 01- 0001- 0- 0000- 7600- 3312- 009- 999- 11100	SUPPLEMENTAL/CO,MEDICARE CLASSI,OTHER GENERAL A	CR	1.00
(007802) 01- 0001- 0- 0000- 7600- 3502- 009- 999- 11100	SUPPLEMENTAL/CO,UI CLASSIFIED,OTHER GENERAL A	CR	1.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(007803)	01-0001-0-0000-7600-3602-009-999-11100	SUPPLEMENTAL/CO,WC CLASSIFIED,OTHER GENERAL A	CR	1.00
(007807)	01-0000-0-0000-2100-1100-003-999-00000	UNRESTRICTED GE,TEACHERS SALARI,INSTRNL SUPERVI	CR	111,614.00
(007808)	01-0000-0-0000-2100-3101-003-999-00000	UNRESTRICTED GE,STRS CERTIFICAT,INSTRNL SUPERVI	CR	21,319.00
(007810)	01-0000-0-0000-2100-3311-003-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,INSTRNL SUPERVI	CR	1,215.00
(007811)	01-0000-0-0000-2100-3501-003-999-00000	UNRESTRICTED GE,UI CERTIFICATED,INSTRNL SUPERVI	CR	419.00
(007812)	01-0000-0-0000-2100-3601-003-999-00000	UNRESTRICTED GE,WC CERTIFICATED,INSTRNL SUPERVI	CR	2,254.00
(007833)	01-0000-0-3801-8200-5520-007-999-00000	UNRESTRICTED GE,WASTE DISPOSAL,OPERATIONS	CR	3,000.00
(007834)	01-7028-0-0000-3700-5220-009-999-00000	KIT EQUIP,CONFERENCE/TRAV,FOOD SERVICES	CR	4,600.00
(007835)	01-7028-0-0000-3700-5891-009-999-00000	KIT EQUIP,SOFTWARE/WEB-BA,FOOD SERVICES	CR	7,170.00
(007836)	01-7028-0-0000-3700-4400-004-999-00000	KIT EQUIP,NON-CAPITAL EQU,FOOD SERVICES	CR	9,864.00
(007838)	01-7028-0-0000-3700-6400-003-999-00000	KIT EQUIP,EQUIPMENT,FOOD SERVICES	CR	45,000.00
(007903)	01-9517-0-0000-8300-4400-007-998-00000	GSRMA LOSS PREV,NON-CAPITAL EQU,SECURITY/SAFETY	CR	2,074.00
(007904)	01-9517-0-0000-8300-4300-007-998-00000	GSRMA LOSS PREV,MATERIALS & SUP,SECURITY/SAFETY	CR	100.00
(007929)	01-8150-0-0000-8110-5520-009-981-00000	RESTR MNT ACCT,WASTE DISPOSAL,MAINTENANCE	CR	2,000.00
(008162)	01-0001-0-1199-1000-1100-004-999-00000	SUPPLEMENTAL/CO,TEACHERS SALARI,REGULAR INSTRUC	CR	93,179.00
(008163)	01-0001-0-1199-1000-3101-004-999-00000	SUPPLEMENTAL/CO,STRS CERTIFICAT,REGULAR INSTRUC	CR	17,798.00
(008165)	01-0001-0-1199-1000-3311-004-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	CR	1,011.00
(008166)	01-0001-0-1199-1000-3501-004-999-00000	SUPPLEMENTAL/CO,UI CERTIFICATED,REGULAR INSTRUC	CR	349.00
(008167)	01-0001-0-1199-1000-3601-004-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	CR	1,882.00
(008202)	01-0015-0-1110-1000-3902-003-999-00000	CONC 15%,OTHER BENEFITS,REGULAR INSTRUC	CR	1,246.00
(008203)	01-0015-0-3200-1000-3902-005-999-00000	CONC 15%,OTHER BENEFITS,REGULAR INSTRUC	CR	173.00
(008207)	01-6300-0-1110-1000-4310-009-998-77000	LOTTERY: INSTR,TECH- BASED INS,REGULAR INSTRUC	CR	16,500.00
(008208)	01-6300-0-1110-1000-4310-009-998-00000	LOTTERY: INSTR,TECH- BASED INS,REGULAR INSTRUC	CR	5,145.00
(008291)	01-9520-0-0000-2420-2230-003-999-00000	NETWORK CLAIM,CLSFD SUPPORT-E,INSTR LIBRARY,	CR	548.00
(008292)	01-9520-0-0000-2420-3202-003-999-00000	NETWORK CLAIM,PERS CLASSIFIED,INSTR LIBRARY,	CR	140.00
(008293)	01-9520-0-0000-2420-3302-003-999-00000	NETWORK CLAIM,OASDI CLASSIFIE,INSTR LIBRARY,	CR	34.00
(008294)	01-9520-0-0000-2420-3312-003-999-00000	NETWORK CLAIM,MEDICARE CLASSI,INSTR LIBRARY,	CR	8.00
(008296)	01-9520-0-0000-2420-3502-003-999-00000	NETWORK CLAIM,UI CLASSIFIED,INSTR LIBRARY,	CR	3.00
(008297)	01-9520-0-0000-2420-3602-003-999-00000	NETWORK CLAIM,WC CLASSIFIED,INSTR LIBRARY,	CR	12.00
(008306)	01-0000-0-3200-2700-2430-005-999-00000	UNRESTRICTED GE,CLERICAL/TECH/O,SCHOOL ADMMINIS	CR	323.00
(008310)	01-0001-0-0000-2420-2200-009-999-77000	SUPPLEMENTAL/CO,CLASSIF SUPPORT,INSTR LIBRARY,	CR	40,554.00
(008311)	01-0001-0-0000-2420-3202-009-999-77000	SUPPLEMENTAL/CO,PERS CLASSIFIED,INSTR LIBRARY,	CR	10,289.00
(008312)	01-0001-0-0000-2420-3302-009-999-77000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,INSTR LIBRARY,	CR	2,457.00
(008313)	01-0001-0-0000-2420-3312-009-999-77000	SUPPLEMENTAL/CO,MEDICARE CLASSI,INSTR LIBRARY,	CR	575.00
(008314)	01-0001-0-0000-2420-3402-009-999-77000	SUPPLEMENTAL/CO,HEALTH & WELFAR,INSTR LIBRARY,	CR	10,080.00
(008315)	01-0001-0-0000-2420-3502-009-999-77000	SUPPLEMENTAL/CO,UI CLASSIFIED,INSTR LIBRARY,	CR	199.00
(008316)	01-0001-0-0000-2420-3602-009-999-77000	SUPPLEMENTAL/CO,WC CLASSIFIED,INSTR LIBRARY,	CR	819.00
(008318)	01-0001-0-0000-7700-2200-009-999-77000	SUPPLEMENTAL/CO,CLASSIF SUPPORT,CENTRALIZED DAT	CR	10,139.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(008319) 01-0001-0-0000-7700-3202-009-999-77000	SUPPLEMENTAL/CO,PERS CLASSIFIED,CENTRALIZED DAT	CR	2,573.00
(008320) 01-0001-0-0000-7700-3302-009-999-77000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,CENTRALIZED DAT	CR	615.00
(008321) 01-0001-0-0000-7700-3312-009-999-77000	SUPPLEMENTAL/CO,MEDICARE CLASSI,CENTRALIZED DAT	CR	144.00
(008322) 01-0001-0-0000-7700-3402-009-999-77000	SUPPLEMENTAL/CO,HEALTH & WELFAR,CENTRALIZED DAT	CR	2,520.00
(008323) 01-0001-0-0000-7700-3502-009-999-77000	SUPPLEMENTAL/CO,UI CLASSIFIED,CENTRALIZED DAT	CR	50.00
(008324) 01-0001-0-0000-7700-3602-009-999-77000	SUPPLEMENTAL/CO,WC CLASSIFIED,CENTRALIZED DAT	CR	205.00
(008366) 01-9517-0-0000-8300-4300-003-998-00000	GSRMA LOSS PREV,MATERIALS & SUP,SECURITY/SAFETY	CR	566.00
(008367) 01-9517-0-0000-8300-4300-004-998-00000	GSRMA LOSS PREV,MATERIALS & SUP,SECURITY/SAFETY	CR	466.00
(008368) 01-9517-0-3200-8300-4300-005-998-00000	GSRMA LOSS PREV,MATERIALS & SUP,SECURITY/SAFETY	CR	47.00
(008386) 01-2600-0-8500-5000-2200-003-999-00000	EXPANDED LEARNI,CLASSIF SUPPORT,COMMUNITY SERVI	CR	29,593.00
(008387) 01-2600-0-8500-5000-3202-003-999-00000	EXPANDED LEARNI,PERS CLASSIFIED,COMMUNITY SERVI	CR	7,481.00
(008388) 01-2600-0-8500-5000-3302-003-999-00000	EXPANDED LEARNI,OASDI CLASSIFIE,COMMUNITY SERVI	CR	1,848.00
(008389) 01-2600-0-8500-5000-3312-003-999-00000	EXPANDED LEARNI,MEDICARE CLASSI,COMMUNITY SERVI	CR	433.00
(008391) 01-2600-0-8500-5000-3502-003-999-00000	EXPANDED LEARNI,UI CLASSIFIED,COMMUNITY SERVI	CR	149.00
(008392) 01-2600-0-8500-5000-3602-003-999-00000	EXPANDED LEARNI,WC CLASSIFIED,COMMUNITY SERVI	CR	602.00
(008398) 01-9518-0-0000-0000-8695-004-000-00000	WLLWS ALUMNI,DONATIONS	DR	2,000.00
(008407) 01-6300-0-1110-1000-4300-003-398-00000	LOTTERY: INSTR,MATERIALS & SUP,REGULAR INSTRUC	CR	295.00
(008408) 01-6300-0-1110-1000-4300-004-498-00000	LOTTERY: INSTR,MATERIALS & SUP,REGULAR INSTRUC	CR	36,703.00
(008410) 01-0331-0-3400-1000-2150-003-999-00000	OPPORTUNITY,INSTR AIDE - TE,REGULAR INSTRUC	CR	20,831.00
(008411) 01-2600-0-8500-5000-3902-003-999-00000	EXPANDED LEARNI,OTHER BENEFITS,COMMUNITY SERVI	CR	259.00
(008426) 01-3212-0-0000-2495-2230-009-999-00000	CRRSA - ESSER I,CLSFD SUPPORT-E,PARENT PARTICIP	CR	362.00
(008427) 01-0000-0-1202-4200-2202-007-999-00000	UNRESTRICTED GE,CLASSIFIED SUPP,SCH SPONSORED A	CR	1,730.00
(008436) 01-0000-0-1202-4200-3302-007-999-00000	UNRESTRICTED GE,OASDI CLASSIFIE,SCH SPONSORED A	CR	108.00
(008437) 01-0000-0-1202-4200-3312-007-999-00000	UNRESTRICTED GE,MEDICARE CLASSI,SCH SPONSORED A	CR	26.00
(008439) 01-0000-0-1202-4200-3502-007-999-00000	UNRESTRICTED GE,UI CLASSIFIED,SCH SPONSORED A	CR	9.00
(008440) 01-0000-0-1202-4200-3602-007-999-00000	UNRESTRICTED GE,WC CLASSIFIED,SCH SPONSORED A	CR	35.00
(008458) 01-7010-0-3801-1000-5872-007-700-00000	AG VOCATIONAL I,Student Confrnc,REGULAR INSTRUC	CR	330.00
(008460) 01-9670-3-0000-0000-8677-000-000-00000	CAL-Hope SEL Gr,INTERAGENCY SER	DR	50,000.00
(008467) 01-0000-0-0000-0000-8631-000-000-00000	UNRESTRICTED GE,SALE OF EQUIPME	DR	5,000.00
(008468) 01-2600-0-8500-5000-2200-004-999-00000	EXPANDED LEARNI,CLASSIF SUPPORT,COMMUNITY SERVI	CR	13,572.00
(008469) 01-2600-0-8500-5000-3202-004-999-00000	EXPANDED LEARNI,PERS CLASSIFIED,COMMUNITY SERVI	CR	3,444.00
(008470) 01-2600-0-8500-5000-3302-004-999-00000	EXPANDED LEARNI,OASDI CLASSIFIE,COMMUNITY SERVI	CR	842.00
(008471) 01-2600-0-8500-5000-3312-004-999-00000	EXPANDED LEARNI,MEDICARE CLASSI,COMMUNITY SERVI	CR	197.00
(008473) 01-2600-0-8500-5000-3502-004-999-00000	EXPANDED LEARNI,UI CLASSIFIED,COMMUNITY SERVI	CR	68.00
(008474) 01-2600-0-8500-5000-3602-004-999-00000	EXPANDED LEARNI,WC CLASSIFIED,COMMUNITY SERVI	CR	275.00
(008480) 01-0331-0-3400-1000-3902-004-999-00000	OPPORTUNITY,OTHER BENEFITS,REGULAR INSTRUC	CR	134.00
(008484) 01-7412-0-0000-3110-5851-009-998-00000	A-G Success,CATERING SERVIC,GUIDANCE & COUN	CR	2,500.00
(008485) 01-7412-0-0000-3110-5850-009-998-00000	A-G Success,PROFESSIONAL SE,GUIDANCE & COUN	CR	27,500.00

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ESCAPE ONLINE

Page 10 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(008487) 01- 6387- 2- 3802- 1000- 5871- 007- 700- 00000	CTE INCENTIVE G,FieldTrips,REGULAR INSTRUC		912.00
(008488) 01- 6387- 2- 3803- 1000- 5871- 007- 700- 00000	CTE INCENTIVE G,FieldTrips,REGULAR INSTRUC		912.00
(008497) 01- 2600- 0- 8500- 5000- 2230- 003- 999- 00000	EXPANDED LEARNI,CLSFD SUPPORT-E,COMMUNITY SERVI		207.00
(008501) 01- 6010- 0- 8500- 5000- 2202- 003- 999- 00000	AFTER SCHOOL ED,CLASSIFIED SUPP,COMMUNITY SERVI		21.00
(008506) 01- 0000- 0- 1110- 1000- 2930- 003- 399- 00000	UNRESTRICTED GE,OTHER CLSFD EXT,REGULAR INSTRUC		20.00
(008514) 01- 6266- 0- 1199- 1000- 5220- 003- 398- 00000	EDUCATOR EFFECT,CONFERENCE/TRAV,REGULAR INSTRUC		5,100.00
(008553) 01- 0001- 0- 1110- 1000- 2900- 007- 999- 00000	SUPPLEMENTAL/CO,OTHER CLASSIFED,REGULAR INSTRUC		17,355.00
(008571) 01- 2600- 0- 8500- 5000- 3902- 004- 999- 00000	EXPANDED LEARNI,OTHER BENEFITS,COMMUNITY SERVI		119.00
(008817) 01- 9710- 0- 0000- 0000- 8980- 000- 000- 00000	H&W RETIREE [E,CONTRIB FROM UN		100,000.00
(008818) 01- 0000- 0- 0000- 0000- 8980- 000- 000- 97100	UNRESTRICTED GE,CONTRIB FROM UN	100,000.00	
(008828) 01- 0001- 0- 4760- 2495- 2230- 003- 999- 00000	SUPPLEMENTAL/CO,CLSFD SUPPORT-E,PARENT PARTICIP		28.00
(008829) 01- 0001- 0- 4760- 2495- 3202- 003- 999- 00000	SUPPLEMENTAL/CO,PERS CLASSIFIED,PARENT PARTICIP		7.00
(008830) 01- 0001- 0- 4760- 2495- 3302- 003- 999- 00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,PARENT PARTICIP		2.00
(008831) 01- 0001- 0- 4760- 2495- 3312- 003- 999- 00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,PARENT PARTICIP		1.00
(008833) 01- 0001- 0- 4760- 2495- 3502- 003- 999- 00000	SUPPLEMENTAL/CO,UI CLASSIFIED,PARENT PARTICIP		1.00
(008834) 01- 0001- 0- 4760- 2495- 3602- 003- 999- 00000	SUPPLEMENTAL/CO,WC CLASSIFIED,PARENT PARTICIP		1.00
(008836) 01- 3212- 0- 0000- 2495- 2202- 009- 999- 00000	CRRSA - ESSER I,CLASSIFIED SUPP,PARENT PARTICIP		398.00
(008874) 01- 7415- 0- - - 9791- - -	CLASSIFIED SUMM,BEGINNING FUND		1,106.00
(008875) 01- 0015- 0- - - 9791- - -	CONC 15%,BEGINNING FUND		14,222.00
(008876) 01- 7028- 0- - - 9791- - -	KIT EQUIP,BEGINNING FUND		66,634.00
(008877) 01- 7029- 0- - - 9791- - -	KIT TRAINING,BEGINNING FUND		21,776.00
(008878) 01- 7412- 0- - - 9791- - -	A-G Success,BEGINNING FUND		79,186.00
(008879) 01- 7413- 0- - - 9791- - -	A-G LrningLoss,BEGINNING FUND		56,250.00
(008880) 01- 7840- 0- - - 9791- - -	Ethnic Studies,BEGINNING FUND		12,732.00
(008881) 01- 9670- 0- - - 9791- - -	CAL-Hope SEL Gr,BEGINNING FUND		7,419.00
(008906) 01- 7435- 0- 0000- 0000- 8590- 000- 000- 00000	LRNG RECOV BG,ALL OTHER STATE		2,390,380.00
(008915) 01- 6300- 0- 1110- 1000- 4120- 004- 498- 00000	LOTTERY: INSTR,ADOPTED CURR -,REGULAR INSTRUC		4,155.00
(008918) 01- 0001- 0- 0000- 7700- 6460- 009- 999- 77000	SUPPLEMENTAL/CO,FURN&FIXT >\$5K,CENTRALIZED DAT		15,000.00
(008923) 01- 3210- 0- 0000- 0000- 8291- 000- 000- 00000	CARES / ESSER,SUBSEQUENT TRNF		81,310.00
(008924) 01- 3214- 0- 0000- 0000- 8291- 000- 000- 00000	ESSER III - Lea,SUBSEQUENT TRNF		36,354.00
(008927) 01- 3219- 0- 0000- 0000- 8291- 000- 000- 00000	ELOG ESSIII LLM,SUBSEQUENT TRNF		43,957.00
(008928) 01- 5634- 0- 0000- 0000- 8291- 000- 000- 00000	ARP HCYII,SUBSEQUENT TRNF		4,470.00
(008929) 01- 6053- 0- 0000- 0000- 8591- 000- 000- 00000	UPK Plan/Impl,SUBSEQUENT TRNF		70,638.00
(008941) 01- 6387- 1- 3804- 1000- 4300- 007- 700- 00000	CTE INCENTIVE G,MATERIALS & SUP,REGULAR INSTRUC		401.00
(008942) 01- 0001- 0- 0000- 7700- 4300- 009- 999- 77000	SUPPLEMENTAL/CO,MATERIALS & SUP,CENTRALIZED DAT		44,862.00
(008943) 01- 0001- 0- 0000- 7700- 4400- 009- 999- 77000	SUPPLEMENTAL/CO,NON-CAPITAL EQU,CENTRALIZED DAT		500,000.00
(008944) 01- 0001- 0- 0000- 7700- 6400- 009- 999- 77000	SUPPLEMENTAL/CO,EQUIPMENT,CENTRALIZED DAT		250,000.00
(008946) 01- 6387- 1- 3801- 1000- 6400- 007- 700- 00000	CTE INCENTIVE G,EQUIPMENT,REGULAR INSTRUC		169,931.00

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ESCAPE ONLINE

Page 11 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(008947) 01-6387-1-3803-1000-4400-007-700-00000	CTE INCENTIVE G, NON-CAPITAL EQU, REGULAR INSTRUC		4,331.00
(008948) 01-9517-0-0000-8300-6400-009-999-00000	GSRMA LOSS PREV, EQUIPMENT, SECURITY/SAFETY		7,378.00
(008949) 01-9517-0-0000-8300-5915-009-999-00000	GSRMA LOSS PREV, FCC/Radio Lic, SECURITY/SAFETY		720.00
(008957) 01-9516-0-1199-1000-2130-003-399-00000	PROFESSIONAL DE, INSTR AIDES EXT, REGULAR INSTRUC		218.00
(008958) 01-9516-0-1199-1000-3202-003-399-00000	PROFESSIONAL DE, PERS CLASSIFIED, REGULAR INSTRUC		56.00
(008959) 01-9516-0-1199-1000-3302-003-399-00000	PROFESSIONAL DE, OASDI CLASSIFIE, REGULAR INSTRUC		14.00
(008960) 01-9516-0-1199-1000-3312-003-399-00000	PROFESSIONAL DE, MEDICARE CLASSI, REGULAR INSTRUC		4.00
(008962) 01-9516-0-1199-1000-3502-003-399-00000	PROFESSIONAL DE, UI CLASSIFIED, REGULAR INSTRUC		2.00
(008963) 01-9516-0-1199-1000-3602-003-399-00000	PROFESSIONAL DE, WC CLASSIFIED, REGULAR INSTRUC		5.00
(008993) 01-0001-0-0000-2420-3902-009-999-77000	SUPPLEMENTAL/CO, OTHER BENEFITS, INSTR LIBRARY,		204.00
(008994) 01-0001-0-0000-7700-3902-009-999-77000	SUPPLEMENTAL/CO, OTHER BENEFITS, CENTRALIZED DAT		51.00
(008995) 01-0001-0-1110-1000-3902-007-999-00000	SUPPLEMENTAL/CO, OTHER BENEFITS, REGULAR INSTRUC		128.00
(009025) 01-3215-0-1110-1000-5710-009-999-00000	CRRSA LEARNING, DIRECT COST FOR, REGULAR INSTRUC		22,712.00
(009026) 01-4127-0-1110-1000-4300-009-998-00000	TITLE IV STUD S, MATERIALS & SUP, REGULAR INSTRUC		24,900.00
(009027) 01-5634-0-1110-1000-4300-009-998-31200	ARP HCYII, MATERIALS & SUP, REGULAR INSTRUC		4,470.00
(009028) 01-5823-3-0000-0000-8290-000-000-00000	Gear Up (UC Dav, ALL OTHER FEDER		45,000.00
(009029) 01-6010-0-8500-5000-5710-009-997-00000	AFTER SCHOOL ED, DIRECT COST FOR, COMMUNITY SERVI	72,394.00	
(009030) 01-2600-0-8500-5000-5710-009-997-00000	EXPANDED LEARNI, DIRECT COST FOR, COMMUNITY SERVI		72,394.00
(009031) 01-6053-0-1110-1000-5850-009-998-00000	UPK Plan/Impl, PROFESSIONAL SE, REGULAR INSTRUC		70,638.00
(009032) 01-6266-0-1110-1000-5220-009-998-00000	EDUCATOR EFFECT, CONFERENCE/TRAV, REGULAR INSTRUC		75,000.00
(009033) 01-7029-0-0000-3700-5220-009-999-00000	KIT TRAINING, CONFERENCE/TRAV, FOOD SERVICES		11,776.00
(009034) 01-7029-0-0000-3700-5850-009-999-00000	KIT TRAINING, PROFESSIONAL SE, FOOD SERVICES		10,000.00
(009035) 01-9518-0-1110-1000-4300-004-401-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009036) 01-9518-0-1110-1000-4300-004-402-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009037) 01-9518-0-1110-1000-4300-004-403-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009038) 01-9518-0-1110-1000-4300-004-404-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009039) 01-9518-0-1110-1000-4300-004-405-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009040) 01-9518-0-1110-1000-4300-004-408-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009041) 01-9518-0-1110-1000-4300-004-409-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009042) 01-9518-0-1110-1000-4300-004-410-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009043) 01-9518-0-1110-1000-4300-004-411-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009044) 01-9518-0-1110-1000-4300-004-412-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009045) 01-9518-0-1110-1000-4300-004-413-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009047) 01-9518-0-1110-1000-4300-004-417-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009048) 01-9518-0-1110-1000-4300-004-418-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009049) 01-9518-0-1110-1000-4300-004-420-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009050) 01-9518-0-1110-1000-4300-004-421-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009051) 01-9518-0-1110-1000-4300-004-422-00000	WLLOWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(009052) 01-9518-0-1110-1000-4300-004-424-00000	WLLWS ALUMNI, MATERIALS & SUP, REGULAR INSTRUC		100.00
(009053) 01-9518-0-5760-1110-4300-004-460-00000	WLLWS ALUMNI, MATERIALS & SUP, SPECIAL ED: SEP		100.00
(009054) 01-9518-0-5760-1110-4300-004-461-00000	WLLWS ALUMNI, MATERIALS & SUP, SPECIAL ED: SEP		100.00
(009055) 01-9518-0-5760-1110-4300-004-462-00000	WLLWS ALUMNI, MATERIALS & SUP, SPECIAL ED: SEP		100.00
(009056) 01-9670-3-1110-1000-5850-009-998-00000	CAL-Hope SEL Gr, PROFESSIONAL SE, REGULAR INSTRUC		50,000.00
(009057) 01-9670-0-1110-1000-5850-009-998-00000	CAL-Hope SEL Gr, PROFESSIONAL SE, REGULAR INSTRUC		7,419.00
(009058) 01-0001-0-0000-0000-8980-000-000-00156	SUPPLEMENTAL/CO, CONTRIB FROM UN	300,000.00	
(009059) 01-0156-0-0000-0000-8980-000-000-00000	INSTR MATRLS FD, CONTRIB FROM UN		300,000.00
(009063) 01-3219-0-1110-1000-5850-009-998-00000	ELOG ESSIII LLM, PROFESSIONAL SE, REGULAR INSTRUC		175,828.00
(002942) 01-3010-0-3200-3110-3501-005-999-00000	IASA TITLE I BA, UI CERTIFICATED, GUIDANCE & COUN	1.00	
(006339) 01-9520-0-0000-7300-3502-009-999-00000	NETWORK CLAIM, UI CLASSIFIED, FISCAL SERVICES		3.00
(007257) 01-0001-0-1120-1000-3501-007-799-00006	SUPPLEMENTAL/CO, UI CERTIFICATED, REGULAR INSTRUC	25.00	
(002834) 01-3010-0-0000-2420-3502-004-999-00000	IASA TITLE I BA, UI CLASSIFIED, INSTR LIBRARY,	3.00	
(000757) 01-0000-0-0000-8200-3502-005-999-00000	UNRESTRICTED GE, UI CLASSIFIED, OPERATIONS		1.00
(007265) 01-0001-0-0000-2700-3501-009-999-00006	SUPPLEMENTAL/CO, UI CERTIFICATED, SCHOOL ADMMINIS	45.00	
(006223) 01-3010-0-0000-2420-3902-004-999-00000	IASA TITLE I BA, OTHER BENEFITS, INSTR LIBRARY,		7.00
(002523) 01-0350-0-3807-1000-3501-007-999-00000	CTE, UI CERTIFICATED, REGULAR INSTRUC	57.00	
(002497) 01-0350-0-3804-1000-3501-007-999-00000	CTE, UI CERTIFICATED, REGULAR INSTRUC	2.00	
(007212) 01-4035-0-1110-1000-3501-009-998-10001	NCLB: TITLE II,, UI CERTIFICATED, REGULAR INSTRUC	64.00	
(002215) 01-0001-0-4760-1000-3501-007-999-00000	SUPPLEMENTAL/CO, UI CERTIFICATED, REGULAR INSTRUC	1.00	
(002940) 01-3010-0-3200-3110-3311-005-999-00000	IASA TITLE I BA, MEDICARE CERTIF, GUIDANCE & COUN	1.00	
(003845) 01-6010-0-8500-5000-3502-004-999-00000	AFTER SCHOOL ED, UI CLASSIFIED, COMMUNITY SERVI		47.00
(006337) 01-9520-0-0000-7300-3312-009-999-00000	NETWORK CLAIM, MEDICARE CLASSI, FISCAL SERVICES		7.00
(007256) 01-0001-0-1120-1000-3311-007-799-00006	SUPPLEMENTAL/CO, MEDICARE CERTIF, REGULAR INSTRUC	73.00	
(002160) 01-0001-0-3200-3110-3501-005-999-00000	SUPPLEMENTAL/CO, UI CERTIFICATED, GUIDANCE & COUN	1.00	
(001631) 01-0001-0-0000-2420-3502-003-999-00000	SUPPLEMENTAL/CO, UI CLASSIFIED, INSTR LIBRARY,		3.00
(003074) 01-3212-0-0000-3140-3502-003-999-00000	CRRSA - ESSER I, UI CLASSIFIED, HEALTH SERVICES	76.00	
(002808) 01-3010-0-0000-2100-3501-009-999-00000	IASA TITLE I BA, UI CERTIFICATED, INSTRNL SUPERVI		1.00
(003597) 01-4127-0-0000-2700-3501-003-999-00000	TITLE IV STUD S, UI CERTIFICATED, SCHOOL ADMMINIS	85.00	
(001728) 01-0001-0-0000-3140-3502-003-999-00000	SUPPLEMENTAL/CO, UI CLASSIFIED, HEALTH SERVICES		100.00
(001636) 01-0001-0-0000-2420-3502-007-999-00000	SUPPLEMENTAL/CO, UI CLASSIFIED, INSTR LIBRARY,		11.00
(002835) 01-3010-0-0000-2420-3502-007-999-00000	IASA TITLE I BA, UI CLASSIFIED, INSTR LIBRARY,		2.00
(003126) 01-3213-0-0000-2420-3502-009-999-00000	ESSER III - 80%, UI CLASSIFIED, INSTR LIBRARY,	10.00	
(002828) 01-3010-0-0000-2420-3312-004-999-00000	IASA TITLE I BA, MEDICARE CLASSI, INSTR LIBRARY,	7.00	
(002960) 01-3010-0-4760-1000-3502-003-999-00000	IASA TITLE I BA, UI CLASSIFIED, REGULAR INSTRUC		2.00
(003582) 01-4127-0-0000-0000-8980-000-000-00000	TITLE IV STUD S, CONTRIB FROM UN	99.00	
(007010) 01-3212-0-0000-3110-3502-007-999-00000	CRRSA - ESSER I, UI CLASSIFIED, GUIDANCE & COUN		13.00
(002403) 01-0331-0-3400-1000-3502-003-999-00000	OPPORTUNITY, UI CLASSIFIED, REGULAR INSTRUC		85.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(002405) 01- 0331- 0- 3400- 1000- 3502- 004- 999- 00000	OPPORTUNITY,UI CLASSIFIED,REGULAR INSTRUC		77.00
(006384) 01- 0015- 0- 3200- 1000- 3502- 005- 999- 00000	CONC 15%,UI CLASSIFIED,REGULAR INSTRUC		100.00
(007002) 01- 3212- 0- 4760- 1000- 3502- 004- 999- 00000	CRRSA - ESSER I,UI CLASSIFIED,REGULAR INSTRUC	28.00	
(007034) 01- 0015- 0- 0000- 3110- 3502- 003- 999- 00000	CONC 15%,UI CLASSIFIED,GUIDANCE & COUN		2.00
(001373) 01- 0000- 0- 1191- 1000- 3501- 007- 999- 00000	UNRESTRICTED GE,UI CERTIFICATED,REGULAR INSTRUC		1.00
(006340) 01- 9520- 0- 0000- 7300- 3602- 009- 999- 00000	NETWORK CLAIM,WC CLASSIFIED,FISCAL SERVICES		10.00
(007258) 01- 0001- 0- 1120- 1000- 3601- 007- 799- 00006	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	109.00	
(002217) 01- 0001- 0- 4760- 1000- 3502- 004- 999- 00000	SUPPLEMENTAL/CO,UI CLASSIFIED,REGULAR INSTRUC		2.00
(006226) 01- 3212- 0- 0000- 3140- 3902- 003- 999- 00000	CRRSA - ESSER I,OTHER BENEFITS,HEALTH SERVICES	110.00	
(006978) 01- 3212- 0- 0000- 3140- 3502- 007- 999- 00000	CRRSA - ESSER I,UI CLASSIFIED,HEALTH SERVICES	3.00	
(002833) 01- 3010- 0- 0000- 2420- 3502- 003- 999- 00000	IASA TITLE I BA,UI CLASSIFIED,INSTR LIBRARY,		3.00
(001693) 01- 0001- 0- 0000- 3110- 3501- 003- 999- 00000	SUPPLEMENTAL/CO,UI CERTIFICATED,GUIDANCE & COUN	1.00	
(006970) 01- 3212- 0- 0000- 3140- 3502- 004- 999- 00000	CRRSA - ESSER I,UI CLASSIFIED,HEALTH SERVICES	117.00	
(001694) 01- 0001- 0- 0000- 3110- 3501- 004- 999- 00000	SUPPLEMENTAL/CO,UI CERTIFICATED,GUIDANCE & COUN	2.00	
(002943) 01- 3010- 0- 3200- 3110- 3601- 005- 999- 00000	IASA TITLE I BA,WC CERTIFICATED,GUIDANCE & COUN	8.00	
(002716) 01- 1100- 0- 1202- 4200- 3501- 007- 999- 00000	LOTTERY [E],UI CERTIFICATED,SCH SPONSORED A	120.00	
(006231) 01- 6010- 0- 8500- 5000- 3902- 004- 999- 00000	AFTER SCHOOL ED,OTHER BENEFITS,COMMUNITY SERVI		73.00
(000739) 01- 0000- 0- 0000- 8200- 3312- 005- 999- 00000	UNRESTRICTED GE,MEDICARE CLASSI,OPERATIONS		2.00
(006217) 01- 0001- 0- 0000- 3140- 3902- 003- 999- 00000	SUPPLEMENTAL/CO,OTHER BENEFITS,HEALTH SERVICES		109.00
(001459) 01- 0000- 0- 3200- 2700- 3502- 005- 999- 00000	UNRESTRICTED GE,UI CLASSIFIED,SCHOOL ADMMINIS		4.00
(007264) 01- 0001- 0- 0000- 2700- 3311- 009- 999- 00006	SUPPLEMENTAL/CO,MEDICARE CERTIF,SCHOOL ADMMINIS	131.00	
(003134) 01- 3213- 0- 0000- 7600- 3502- 009- 999- 00000	ESSER III - 80%,UI CLASSIFIED,OTHER GENERAL A	8.00	
(001633) 01- 0001- 0- 0000- 2420- 3502- 004- 999- 00000	SUPPLEMENTAL/CO,UI CLASSIFIED,INSTR LIBRARY,	11.00	
(003670) 01- 4203- 0- 4760- 1000- 3502- 007- 999- 00000	ESEA TITLE III-,UI CLASSIFIED,REGULAR INSTRUC		3.00
(000762) 01- 0000- 0- 0000- 8200- 3502- 009- 999- 00000	UNRESTRICTED GE,UI CLASSIFIED,OPERATIONS		1.00
(001487) 01- 0000- 0- 3800- 1000- 3501- 004- 999- 00000	UNRESTRICTED GE,UI CERTIFICATED,REGULAR INSTRUC	2.00	
(002838) 01- 3010- 0- 0000- 2420- 3602- 004- 999- 00000	IASA TITLE I BA,WC CLASSIFIED,INSTR LIBRARY,	21.00	
(002213) 01- 0001- 0- 4760- 1000- 3501- 004- 999- 00000	SUPPLEMENTAL/CO,UI CERTIFICATED,REGULAR INSTRUC	3.00	
(002507) 01- 0350- 0- 3805- 1000- 3501- 007- 999- 00000	CTE,UI CERTIFICATED,REGULAR INSTRUC	2.00	
(002521) 01- 0350- 0- 3807- 1000- 3311- 007- 999- 00000	CTE,MEDICARE CERTIF,REGULAR INSTRUC	163.00	
(005055) 01- 9171- 0- 1110- 1000- 5210- 007- 700- 00000	NORTHERN CA eSP,MILEAGE,REGULAR INSTRUC		1.00
(005976) 01- 9171- 0- - - 9791- - -	NORTHERN CA eSP,BEGINNING FUND		1.00
(002495) 01- 0350- 0- 3804- 1000- 3311- 007- 999- 00000	CTE,MEDICARE CERTIF,REGULAR INSTRUC	7.00	
(002867) 01- 3010- 0- 0000- 3110- 3501- 003- 999- 00000	IASA TITLE I BA,UI CERTIFICATED,GUIDANCE & COUN	2.00	
(002868) 01- 3010- 0- 0000- 3110- 3501- 004- 999- 00000	IASA TITLE I BA,UI CERTIFICATED,GUIDANCE & COUN	2.00	
(006221) 01- 0331- 0- 3400- 1000- 3902- 003- 999- 00000	OPPORTUNITY,OTHER BENEFITS,REGULAR INSTRUC		181.00
(001370) 01- 0000- 0- 1191- 1000- 3501- 004- 999- 00000	UNRESTRICTED GE,UI CERTIFICATED,REGULAR INSTRUC		2.00
(002480) 01- 0350- 0- 3802- 1000- 3501- 007- 999- 00000	CTE,UI CERTIFICATED,REGULAR INSTRUC	2.00	

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(002487) 01-0350-0-3803-1000-3501-007-999-00000	CTE,UI CERTIFICATED,REGULAR INSTRUC	DR	2.00
(001919) 01-0001-0-1110-1000-3501-004-999-00000	SUPPLEMENTAL/CO,UI CERTIFICATED,REGULAR INSTRUC	DR	1.00
(007211) 01-4035-0-1110-1000-3311-009-998-10001	NCLB: TITLE II,,MEDICARE CERTIF,REGULAR INSTRUC	DR	186.00
(006215) 01-0001-0-0000-2420-3902-004-999-00000	SUPPLEMENTAL/CO,OTHER BENEFITS,INSTR LIBRARY,	CR	27.00
(000769) 01-0000-0-0000-8200-3602-005-999-00000	UNRESTRICTED GE,WC CLASSIFIED,OPERATIONS	DR	10.00
(006986) 01-3212-0-1199-1000-3502-007-999-00000	CRRSA - ESSER I,UI CLASSIFIED,REGULAR INSTRUC	CR	14.00
(007064) 01-3212-0-4760-1000-3902-004-999-00000	CRRSA - ESSER I,OTHER BENEFITS,REGULAR INSTRUC	DR	52.00
(002201) 01-0001-0-4760-1000-3311-007-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	DR	1.00
(001438) 01-0000-0-3200-1000-3501-005-999-00000	UNRESTRICTED GE,UI CERTIFICATED,REGULAR INSTRUC	CR	16.00
(000434) 01-0000-0-0000-7150-3502-009-999-00000	UNRESTRICTED GE,UI CLASSIFIED,SUPERINTENDENT	CR	5.00
(007266) 01-0001-0-0000-2700-3601-009-999-00006	SUPPLEMENTAL/CO,WC CERTIFICATED,SCHOOL ADMMINIS	DR	196.00
(002401) 01-0331-0-3400-1000-3501-003-999-00000	OPPORTUNITY,UI CERTIFICATED,REGULAR INSTRUC	DR	197.00
(007062) 01-3212-0-0000-3140-3902-007-999-00000	CRRSA - ESSER I,OTHER BENEFITS,HEALTH SERVICES	DR	8.00
(003838) 01-6010-0-8500-5000-3312-004-999-00000	AFTER SCHOOL ED,MEDICARE CLASSI,COMMUNITY SERVI	CR	137.00
(007061) 01-3212-0-0000-3140-3902-004-999-00000	CRRSA - ESSER I,OTHER BENEFITS,HEALTH SERVICES	DR	207.00
(007060) 01-3212-0-0000-3110-3902-007-999-00000	CRRSA - ESSER I,OTHER BENEFITS,GUIDANCE & COUN	DR	14.00
(002158) 01-0001-0-3200-3110-3311-005-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,GUIDANCE & COUN	DR	2.00
(001621) 01-0001-0-0000-2420-3312-003-999-00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,INSTR LIBRARY,	CR	7.00
(003072) 01-3212-0-0000-3140-3312-003-999-00000	CRRSA - ESSER I,MEDICARE CLASSI,HEALTH SERVICES	DR	219.00
(002807) 01-3010-0-0000-2100-3311-009-999-00000	IASA TITLE I BA,MEDICARE CERTIF,INSTRNL SUPERVI	CR	2.00
(000115) 01-0000-0-0000-2100-3501-004-999-00000	UNRESTRICTED GE,UI CERTIFICATED,INSTRNL SUPERVI	CR	5.00
(001935) 01-0001-0-1110-1000-3502-003-999-00000	SUPPLEMENTAL/CO,UI CLASSIFIED,REGULAR INSTRUC	CR	17.00
(002524) 01-0350-0-3807-1000-3601-007-999-00000	CTE,WC CERTIFICATED,REGULAR INSTRUC	DR	244.00
(003596) 01-4127-0-0000-2700-3311-003-999-00000	TITLE IV STUD S,MEDICARE CERTIF,SCHOOL ADMMINIS	DR	244.00
(007229) 01-0001-0-1120-1000-3501-009-999-00006	SUPPLEMENTAL/CO,UI CERTIFICATED,REGULAR INSTRUC	DR	250.00
(001720) 01-0001-0-0000-3140-3312-003-999-00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,HEALTH SERVICES	CR	290.00
(002498) 01-0350-0-3804-1000-3601-007-999-00000	CTE,WC CERTIFICATED,REGULAR INSTRUC	DR	27.00
(001626) 01-0001-0-0000-2420-3312-007-999-00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,INSTR LIBRARY,	CR	34.00
(002829) 01-3010-0-0000-2420-3312-007-999-00000	IASA TITLE I BA,MEDICARE CLASSI,INSTR LIBRARY,	CR	7.00
(003124) 01-3213-0-0000-2420-3312-009-999-00000	ESSER III - 80%,MEDICARE CLASSI,INSTR LIBRARY,	DR	29.00
(006962) 01-3212-0-3300-1000-3501-009-999-00000	CRRSA - ESSER I,UI CERTIFICATED,REGULAR INSTRUC	DR	3.00
(007026) 01-3212-0-0000-2495-3502-009-999-00000	CRRSA - ESSER I,UI CLASSIFIED,PARENT PARTICIP	CR	6.00
(006924) 01-3212-0-4760-2100-3501-003-999-00000	CRRSA - ESSER I,UI CERTIFICATED,INSTRNL SUPERVI	CR	4.00
(002402) 01-0331-0-3400-1000-3501-004-999-00000	OPPORTUNITY,UI CERTIFICATED,REGULAR INSTRUC	DR	2.00
(007213) 01-4035-0-1110-1000-3601-009-998-10001	NCLB: TITLE II,,WC CERTIFICATED,REGULAR INSTRUC	DR	278.00
(002954) 01-3010-0-4760-1000-3312-003-999-00000	IASA TITLE I BA,MEDICARE CLASSI,REGULAR INSTRUC	CR	4.00
(007008) 01-3212-0-0000-3110-3312-007-999-00000	CRRSA - ESSER I,MEDICARE CLASSI,GUIDANCE & COUN	CR	39.00
(002395) 01-0331-0-3400-1000-3312-003-999-00000	OPPORTUNITY,MEDICARE CLASSI,REGULAR INSTRUC	CR	249.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/31/2022, Ending Post Date = 1/30/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(002869)	01-3010-0-0000-3110-3501-007-999-00000	IASA TITLE I BA,UI CERTIFICATED,GUIDANCE & COUN	DR	2.00
(006515)	01-0015-0-1199-1000-3502-003-999-00000	CONC 15%,UI CLASSIFIED,REGULAR INSTRUC	CR	99.00
(002216)	01-0001-0-4760-1000-3502-003-999-00000	SUPPLEMENTAL/CO,UI CLASSIFIED,REGULAR INSTRUC	CR	5.00
(006035)	01-0001-0-3300-1000-3501-009-999-00000	SUPPLEMENTAL/CO,UI CERTIFICATED,REGULAR INSTRUC	DR	292.00
(002397)	01-0331-0-3400-1000-3312-004-999-00000	OPPORTUNITY,MEDICARE CLASSI,REGULAR INSTRUC	CR	221.00
(006382)	01-0015-0-3200-1000-3312-005-999-00000	CONC 15%,MEDICARE CLASSI,REGULAR INSTRUC	CR	288.00
(003849)	01-6010-0-8500-5000-3602-004-999-00000	AFTER SCHOOL ED,WC CLASSIFIED,COMMUNITY SERVI	CR	170.00
(003105)	01-3212-0-1199-1000-3501-004-999-00000	CRRSA - ESSER I,UI CERTIFICATED,REGULAR INSTRUC	DR	306.00
(007246)	01-0001-0-1120-1000-3502-009-999-00006	SUPPLEMENTAL/CO,UI CLASSIFIED,REGULAR INSTRUC	DR	308.00
(006336)	01-9520-0-0000-7300-3302-009-999-00000	NETWORK CLAIM,OASDI CLASSIFIE,FISCAL SERVICES	CR	32.00
(007000)	01-3212-0-4760-1000-3312-004-999-00000	CRRSA - ESSER I,MEDICARE CLASSI,REGULAR INSTRUC	DR	83.00
(007032)	01-0015-0-0000-3110-3312-003-999-00000	CONC 15%,MEDICARE CLASSI,GUIDANCE & COUN	CR	6.00
(001368)	01-0000-0-1191-1000-3311-007-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,REGULAR INSTRUC	CR	4.00
(002203)	01-0001-0-4760-1000-3312-004-999-00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,REGULAR INSTRUC	CR	6.00
(006976)	01-3212-0-0000-3140-3312-007-999-00000	CRRSA - ESSER I,MEDICARE CLASSI,HEALTH SERVICES	DR	7.00
(002827)	01-3010-0-0000-2420-3312-003-999-00000	IASA TITLE I BA,MEDICARE CLASSI,INSTR LIBRARY,	CR	11.00
(007056)	01-0000-0-1110-1000-3902-004-499-00000	UNRESTRICTED GE,OTHER BENEFITS,REGULAR INSTRUC	CR	263.00
(002224)	01-0001-0-4760-1000-3601-007-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	DR	23.00
(001687)	01-0001-0-0000-3110-3311-003-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,GUIDANCE & COUN	DR	3.00
(007058)	01-0015-0-1199-1000-3902-003-999-00000	CONC 15%,OTHER BENEFITS,REGULAR INSTRUC	CR	166.00
(007063)	01-3212-0-1199-1000-3902-007-999-00000	CRRSA - ESSER I,OTHER BENEFITS,REGULAR INSTRUC	CR	17.00
(006968)	01-3212-0-0000-3140-3312-004-999-00000	CRRSA - ESSER I,MEDICARE CLASSI,HEALTH SERVICES	DR	339.00
(001688)	01-0001-0-0000-3110-3311-004-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,GUIDANCE & COUN	DR	4.00
(002712)	01-1100-0-1202-4200-3311-007-999-00000	LOTTERY [E],MEDICARE CERTIF,SCH SPONSORED A	DR	348.00
(003843)	01-6010-0-8500-5000-3502-003-999-00000	AFTER SCHOOL ED,UI CLASSIFIED,COMMUNITY SERVI	CR	152.00
(000190)	01-0000-0-0000-2700-3501-005-999-00000	UNRESTRICTED GE,UI CERTIFICATED,SCHOOL ADMMINIS	CR	17.00
(000432)	01-0000-0-0000-7150-3501-009-999-00000	UNRESTRICTED GE,UI CERTIFICATED,SUPERINTENDENT	CR	17.00
(003075)	01-3212-0-0000-3140-3602-003-999-00000	CRRSA - ESSER I,WC CLASSIFIED,HEALTH SERVICES	DR	356.00
(001639)	01-0001-0-0000-2420-3602-003-999-00000	SUPPLEMENTAL/CO,WC CLASSIFIED,INSTR LIBRARY,	DR	10.00
(001929)	01-0001-0-1110-1000-3501-007-999-00000	SUPPLEMENTAL/CO,UI CERTIFICATED,REGULAR INSTRUC	DR	2.00
(001695)	01-0001-0-0000-3110-3501-007-999-00000	SUPPLEMENTAL/CO,UI CERTIFICATED,GUIDANCE & COUN	DR	2.00
(001457)	01-0000-0-3200-2700-3312-005-999-00000	UNRESTRICTED GE,MEDICARE CLASSI,SCHOOL ADMMINIS	CR	12.00
(002161)	01-0001-0-3200-3110-3601-005-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,GUIDANCE & COUN	DR	26.00
(003132)	01-3213-0-0000-7600-3312-009-999-00000	ESSER III - 80%,MEDICARE CLASSI,OTHER GENERAL A	DR	24.00
(001623)	01-0001-0-0000-2420-3312-004-999-00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,INSTR LIBRARY,	DR	31.00
(000868)	01-0000-0-0000-8210-3502-009-999-00000	UNRESTRICTED GE,UI CLASSIFIED,GROUNDS	CR	4.00
(001644)	01-0001-0-0000-2420-3602-007-999-00000	SUPPLEMENTAL/CO,WC CLASSIFIED,INSTR LIBRARY,	CR	27.00
(002839)	01-3010-0-0000-2420-3602-007-999-00000	IASA TITLE I BA,WC CLASSIFIED,INSTR LIBRARY,	DR	11.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023
Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(003666) 01-4203-0-4760-1000-3312-007-999-00000	ESEA TITLE III, MEDICARE CLASSI, REGULAR INSTRUC		CR 8.00
(000195) 01-0000-0-0000-2700-3502-004-999-00000	UNRESTRICTED GE, UI CLASSIFIED, SCHOOL ADMMINIS		CR 7.00
(002809) 01-3010-0-0000-2100-3601-009-999-00000	IASA TITLE I BA, WC CERTIFICATED, INSTRNL SUPERVI	20.00	DR
(005741) 01-0015-0-1199-1000-3501-004-999-00000	CONC 15%, UI CERTIFICATED, REGULAR INSTRUC	403.00	DR
(000744) 01-0000-0-0000-8200-3312-009-999-00000	UNRESTRICTED GE, MEDICARE CLASSI, OPERATIONS		CR 3.00
(001734) 01-0001-0-0000-3140-3602-003-999-00000	SUPPLEMENTAL/CO, WC CLASSIFIED, HEALTH SERVICES		CR 384.00
(003127) 01-3213-0-0000-2420-3602-009-999-00000	ESSER III - 80%, WC CLASSIFIED, INSTR LIBRARY,	74.00	DR
(002825) 01-3010-0-0000-2420-3302-004-999-00000	IASA TITLE I BA, OASDI CLASSIFIE, INSTR LIBRARY,	33.00	DR
(000193) 01-0000-0-0000-2700-3502-003-999-00000	UNRESTRICTED GE, UI CLASSIFIED, SCHOOL ADMMINIS		CR 6.00
(001483) 01-0000-0-3800-1000-3311-004-999-00000	UNRESTRICTED GE, MEDICARE CERTIF, REGULAR INSTRUC	6.00	DR
(006218) 01-0001-0-1110-1000-3902-003-999-00000	SUPPLEMENTAL/CO, OTHER BENEFITS, REGULAR INSTRUC		CR 22.00
(003598) 01-4127-0-0000-2700-3601-003-999-00000	TITLE IV STUD S, WC CERTIFICATED, SCHOOL ADMMINIS	426.00	DR
(002409) 01-0331-0-3400-1000-3602-003-999-00000	OPPORTUNITY, WC CLASSIFIED, REGULAR INSTRUC		CR 403.00
(006587) 01-0000-0-1110-1000-3502-004-499-00000	UNRESTRICTED GE, UI CLASSIFIED, REGULAR INSTRUC		CR 154.00
(002411) 01-0331-0-3400-1000-3602-004-999-00000	OPPORTUNITY, WC CLASSIFIED, REGULAR INSTRUC		CR 308.00
(006385) 01-0015-0-3200-1000-3602-005-999-00000	CONC 15%, WC CLASSIFIED, REGULAR INSTRUC		CR 401.00
(002200) 01-0001-0-4760-1000-3311-004-999-00000	SUPPLEMENTAL/CO, MEDICARE CERTIF, REGULAR INSTRUC	8.00	DR
(001911) 01-0001-0-1110-1000-3501-003-999-00000	SUPPLEMENTAL/CO, UI CERTIFICATED, REGULAR INSTRUC	6.00	DR
(002505) 01-0350-0-3805-1000-3311-007-999-00000	CTE, MEDICARE CERTIF, REGULAR INSTRUC	7.00	DR
(002963) 01-3010-0-4760-1000-3602-003-999-00000	IASA TITLE I BA, WC CLASSIFIED, REGULAR INSTRUC	24.00	DR
(007003) 01-3212-0-4760-1000-3602-004-999-00000	CRRSA - ESSER I, WC CLASSIFIED, REGULAR INSTRUC	149.00	DR
(007035) 01-0015-0-0000-3110-3602-003-999-00000	CONC 15%, WC CLASSIFIED, GUIDANCE & COUN	24.00	DR
(007059) 01-3212-0-0000-2495-3902-009-999-00000	CRRSA - ESSER I, OTHER BENEFITS, PARENT PARTICIP	2.00	DR
(006915) 01-3212-0-0000-2100-3501-009-999-00000	CRRSA - ESSER I, UI CERTIFICATED, INSTRNL SUPERVI		CR 47.00
(002210) 01-0001-0-4760-1000-3501-003-999-00000	SUPPLEMENTAL/CO, UI CERTIFICATED, REGULAR INSTRUC		CR 7.00
(002226) 01-0001-0-4760-1000-3602-004-999-00000	SUPPLEMENTAL/CO, WC CLASSIFIED, REGULAR INSTRUC	25.00	DR
(006979) 01-3212-0-0000-3140-3602-007-999-00000	CRRSA - ESSER I, WC CLASSIFIED, HEALTH SERVICES	43.00	DR
(006230) 01-6010-0-8500-5000-3902-003-999-00000	AFTER SCHOOL ED, OTHER BENEFITS, COMMUNITY SERVI		CR 368.00
(006201) 01-0000-0-0000-3600-3902-009-999-00000	UNRESTRICTED GE, OTHER BENEFITS, PUPIL TRANSPORT		CR 25.00
(002861) 01-3010-0-0000-3110-3311-003-999-00000	IASA TITLE I BA, MEDICARE CERTIF, GUIDANCE & COUN	4.00	DR
(001727) 01-0001-0-0000-3140-3501-009-999-00000	SUPPLEMENTAL/CO, UI CERTIFICATED, HEALTH SERVICES	3.00	DR
(006971) 01-3212-0-0000-3140-3602-004-999-00000	CRRSA - ESSER I, WC CLASSIFIED, HEALTH SERVICES	508.00	DR
(002862) 01-3010-0-0000-3110-3311-004-999-00000	IASA TITLE I BA, MEDICARE CERTIF, GUIDANCE & COUN	6.00	DR
(001365) 01-0000-0-1191-1000-3311-004-999-00000	UNRESTRICTED GE, MEDICARE CERTIF, REGULAR INSTRUC		CR 5.00
(007011) 01-3212-0-0000-3110-3602-007-999-00000	CRRSA - ESSER I, WC CLASSIFIED, GUIDANCE & COUN	61.00	DR
(002478) 01-0350-0-3802-1000-3311-007-999-00000	CTE, MEDICARE CERTIF, REGULAR INSTRUC	4.00	DR
(002486) 01-0350-0-3803-1000-3311-007-999-00000	CTE, MEDICARE CERTIF, REGULAR INSTRUC	4.00	DR
(000756) 01-0000-0-0000-8200-3502-004-999-00000	UNRESTRICTED GE, UI CLASSIFIED, OPERATIONS	126.00	DR

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(000726) 01-0000-0-0000-8200-3302-005-999-00000	UNRESTRICTED GE,OASDI CLASSIFIE,OPERATIONS		8.00
(000116) 01-0000-0-0000-2100-3501-009-999-00000	UNRESTRICTED GE,UI CERTIFICATED,INSTRNL SUPERVI		6.00
(001886) 01-0001-0-1110-1000-3311-004-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	5.00	
(002837) 01-3010-0-0000-2420-3602-003-999-00000	IASA TITLE I BA,WC CLASSIFIED,INSTR LIBRARY,	15.00	
(001460) 01-0000-0-3200-2700-3602-005-999-00000	UNRESTRICTED GE,WC CLASSIFIED,SCHOOL ADMMINIS	21.00	
(006984) 01-3212-0-1199-1000-3312-007-999-00000	CRRSA - ESSER I,MEDICARE CLASSI,REGULAR INSTRUC		39.00
(005734) 01-0015-0-1199-1000-3501-003-999-00000	CONC 15%,UI CERTIFICATED,REGULAR INSTRUC		330.00
(001437) 01-0000-0-3200-1000-3311-005-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,REGULAR INSTRUC		46.00
(000341) 01-0000-0-0000-3600-3502-009-999-00000	UNRESTRICTED GE,UI CLASSIFIED,PUPIL TRANSPORT		82.00
(000429) 01-0000-0-0000-7150-3312-009-999-00000	UNRESTRICTED GE,MEDICARE CLASSI,SUPERINTENDENT		14.00
(002393) 01-0331-0-3400-1000-3311-003-999-00000	OPPORTUNITY,MEDICARE CERTIF,REGULAR INSTRUC	569.00	
(001641) 01-0001-0-0000-2420-3602-004-999-00000	SUPPLEMENTAL/CO,WC CLASSIFIED,INSTR LIBRARY,	83.00	
(000524) 01-0000-0-0000-7600-3312-009-999-00000	UNRESTRICTED GE,MEDICARE CLASSI,OTHER GENERAL A		2.00
(001378) 01-0000-0-1191-1000-3601-007-999-00000	UNRESTRICTED GE,WC CERTIFICATED,REGULAR INSTRUC	41.00	
(006579) 01-0000-0-1110-1000-3502-003-399-00000	UNRESTRICTED GE,UI CLASSIFIED,REGULAR INSTRUC		29.00
(000189) 01-0000-0-0000-2700-3501-004-999-00000	UNRESTRICTED GE,UI CERTIFICATED,SCHOOL ADMMINIS		8.00
(003672) 01-4203-0-4760-1000-3602-007-999-00000	ESEA TITLE III-,WC CLASSIFIED,REGULAR INSTRUC	32.00	
(000775) 01-0000-0-0000-8200-3602-009-999-00000	UNRESTRICTED GE,WC CLASSIFIED,OPERATIONS	1.00	
(002720) 01-1100-0-1202-4200-3601-007-999-00000	LOTTERY [E],WC CERTIFICATED,SCH SPONSORED A	606.00	
(003135) 01-3213-0-0000-7600-3602-009-999-00000	ESSER III - 80%,WC CLASSIFIED,OTHER GENERAL A	84.00	
(001696) 01-0001-0-0000-3110-3601-003-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,GUIDANCE & COUN	43.00	
(005748) 01-0015-0-1199-1000-3501-007-999-00000	CONC 15%,UI CERTIFICATED,REGULAR INSTRUC	437.00	
(006206) 01-0000-0-0000-8200-3902-004-999-00000	UNRESTRICTED GE,OTHER BENEFITS,OPERATIONS	141.00	
(001697) 01-0001-0-0000-3110-3601-004-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,GUIDANCE & COUN	45.00	
(000753) 01-0000-0-0000-8200-3502-003-999-00000	UNRESTRICTED GE,UI CLASSIFIED,OPERATIONS	109.00	
(000112) 01-0000-0-0000-2100-3311-004-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,INSTRNL SUPERVI		15.00
(000197) 01-0000-0-0000-2700-3502-007-999-00000	UNRESTRICTED GE,UI CLASSIFIED,SCHOOL ADMMINIS		9.00
(001899) 01-0001-0-1110-1000-3312-003-999-00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,REGULAR INSTRUC		48.00
(002520) 01-0350-0-3807-1000-3301-007-999-00000	CTE,OASDI CERTIFICA,REGULAR INSTRUC	695.00	
(002494) 01-0350-0-3804-1000-3301-007-999-00000	CTE,OASDI CERTIFICA,REGULAR INSTRUC	28.00	
(007228) 01-0001-0-1120-1000-3311-009-999-00006	SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	725.00	
(003850) 01-6010-0-8500-5000-3602-009-999-00000	AFTER SCHOOL ED,WC CLASSIFIED,COMMUNITY SERVI	49.00	
(006961) 01-3212-0-3300-1000-3311-009-999-00000	CRRSA - ESSER I,MEDICARE CERTIF,REGULAR INSTRUC	9.00	
(007024) 01-3212-0-0000-2495-3312-009-999-00000	CRRSA - ESSER I,MEDICARE CLASSI,PARENT PARTICIP		15.00
(000758) 01-0000-0-0000-8200-3502-007-999-00000	UNRESTRICTED GE,UI CLASSIFIED,OPERATIONS		91.00
(006205) 01-0000-0-0000-8200-3902-003-999-00000	UNRESTRICTED GE,OTHER BENEFITS,OPERATIONS	126.00	
(006923) 01-3212-0-4760-2100-3311-003-999-00000	CRRSA - ESSER I,MEDICARE CERTIF,INSTRNL SUPERVI		10.00
(002394) 01-0331-0-3400-1000-3311-004-999-00000	OPPORTUNITY,MEDICARE CERTIF,REGULAR INSTRUC	7.00	

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ESCAPE ONLINE

Page 18 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(006491)	01-0015-0-1110-1000-3502-003-999-00000	CONC 15%,UI CLASSIFIED,REGULAR INSTRUC	CR	696.00
(001492)	01-0000-0-3800-1000-3601-004-999-00000	UNRESTRICTED GE,WC CERTIFICATED,REGULAR INSTRUC	DR 56.00	
(006987)	01-3212-0-1199-1000-3602-007-999-00000	CRRSA - ESSER I,WC CLASSIFIED,REGULAR INSTRUC	DR 4.00	
(006931)	01-0015-0-4760-1000-3501-003-999-00000	CONC 15%,UI CERTIFICATED,REGULAR INSTRUC	DR 5.00	
(002863)	01-3010-0-0000-3110-3311-007-999-00000	IASA TITLE I BA,MEDICARE CERTIF,GUIDANCE & COUN	DR 5.00	
(006513)	01-0015-0-1199-1000-3312-003-999-00000	CONC 15%,MEDICARE CLASSI,REGULAR INSTRUC	CR	287.00
(002202)	01-0001-0-4760-1000-3312-003-999-00000	SUPPLEMENTAL/CO,MEDICARE CLASSI,REGULAR INSTRUC	CR	12.00
(006034)	01-0001-0-3300-1000-3311-009-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	DR 845.00	
(000191)	01-0000-0-0000-2700-3501-007-999-00000	UNRESTRICTED GE,UI CERTIFICATED,SCHOOL ADMMINIS	CR	98.00
(003834)	01-6010-0-8500-5000-3302-004-999-00000	AFTER SCHOOL ED,OASDI CLASSIFIE,COMMUNITY SERVI	CR	587.00
(003103)	01-3212-0-1199-1000-3311-004-999-00000	CRRSA - ESSER I,MEDICARE CERTIF,REGULAR INSTRUC	DR 887.00	
(007244)	01-0001-0-1120-1000-3312-009-999-00006	SUPPLEMENTAL/CO,MEDICARE CLASSI,REGULAR INSTRUC	DR 891.00	
(002870)	01-3010-0-0000-3110-3601-003-999-00000	IASA TITLE I BA,WC CERTIFICATED,GUIDANCE & COUN	DR 64.00	
(001614)	01-0001-0-0000-2420-3302-003-999-00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,INSTR LIBRARY,	CR	29.00
(007055)	01-0000-0-1110-1000-3902-003-399-00000	UNRESTRICTED GE,OTHER BENEFITS,REGULAR INSTRUC	CR	35.00
(003071)	01-3212-0-0000-3140-3302-003-999-00000	CRRSA - ESSER I,OASDI CLASSIFIE,HEALTH SERVICES	DR 937.00	
(001375)	01-0000-0-1191-1000-3601-004-999-00000	UNRESTRICTED GE,WC CERTIFICATED,REGULAR INSTRUC	DR 61.00	
(002222)	01-0001-0-4760-1000-3601-004-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	DR 64.00	
(002481)	01-0350-0-3802-1000-3601-007-999-00000	CTE,WC CERTIFICATED,REGULAR INSTRUC	DR 66.00	
(002488)	01-0350-0-3803-1000-3601-007-999-00000	CTE,WC CERTIFICATED,REGULAR INSTRUC	DR 66.00	
(007254)	01-0001-0-1120-1000-3101-007-799-00006	SUPPLEMENTAL/CO,STRS CERTIFICAT,REGULAR INSTRUC	DR 955.00	
(004884)	01-8150-0-0000-8110-3502-009-999-00000	RESTR MNT ACCT,UI CLASSIFIED,MAINTENANCE	CR	14.00
(002871)	01-3010-0-0000-3110-3601-004-999-00000	IASA TITLE I BA,WC CERTIFICATED,GUIDANCE & COUN	DR 67.00	
(001954)	01-0001-0-1110-1000-3601-004-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	DR 67.00	
(002508)	01-0350-0-3805-1000-3601-007-999-00000	CTE,WC CERTIFICATED,REGULAR INSTRUC	DR 67.00	
(006208)	01-0000-0-0000-8200-3902-007-999-00000	UNRESTRICTED GE,OTHER BENEFITS,OPERATIONS	CR	55.00
(003836)	01-6010-0-8500-5000-3312-003-999-00000	AFTER SCHOOL ED,MEDICARE CLASSI,COMMUNITY SERVI	CR	441.00
(000438)	01-0000-0-0000-7150-3602-009-999-00000	UNRESTRICTED GE,WC CLASSIFIED,SUPERINTENDENT	DR 42.00	
(000174)	01-0000-0-0000-2700-3311-005-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,SCHOOL ADMMINIS	CR	47.00
(000188)	01-0000-0-0000-2700-3501-003-999-00000	UNRESTRICTED GE,UI CERTIFICATED,SCHOOL ADMMINIS	DR 372.00	
(000428)	01-0000-0-0000-7150-3311-009-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,SUPERINTENDENT	CR	47.00
(001970)	01-0001-0-1110-1000-3602-003-999-00000	SUPPLEMENTAL/CO,WC CLASSIFIED,REGULAR INSTRUC	DR 4.00	
(000531)	01-0000-0-0000-7600-3602-009-999-00000	UNRESTRICTED GE,WC CLASSIFIED,OTHER GENERAL A	DR 60.00	
(001894)	01-0001-0-1110-1000-3311-007-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	DR 6.00	
(001689)	01-0001-0-0000-3110-3311-007-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,GUIDANCE & COUN	DR 7.00	
(001715)	01-0001-0-0000-3140-3302-003-999-00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,HEALTH SERVICES	CR	1,242.00
(007230)	01-0001-0-1120-1000-3601-009-999-00006	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	DR 1,085.00	
(001619)	01-0001-0-0000-2420-3302-007-999-00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,INSTR LIBRARY,	CR	146.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(002826)	01-3010-0-0000-2420-3302-007-999-00000	IASA TITLE I BA,OASDI CLASSIFIE,INSTR LIBRARY,	CR	30.00
(003123)	01-3213-0-0000-2420-3302-009-999-00000	ESSER III - 80%,OASDI CLASSIFIE,INSTR LIBRARY,	DR	124.00
(007027)	01-3212-0-0000-2495-3602-009-999-00000	CRRSA - ESSER I,WC CLASSIFIED,PARENT PARTICIP	CR	41.00
(000866)	01-0000-0-0000-8210-3312-009-999-00000	UNRESTRICTED GE,MEDICARE CLASSI,GROUND	CR	9.00
(000179)	01-0000-0-0000-2700-3312-004-999-00000	UNRESTRICTED GE,MEDICARE CLASSI,SCHOOL ADMMINIS	CR	19.00
(005740)	01-0015-0-1199-1000-3311-004-999-00000	CONC 15%,MEDICARE CERTIF,REGULAR INSTRUC	DR	1,169.00
(000419)	01-0000-0-0000-7150-2402-009-999-00000	UNRESTRICTED GE,CLERICAL/TECH/O,SUPERINTENDENT	CR	874.00
(002951)	01-3010-0-4760-1000-3302-003-999-00000	IASA TITLE I BA,OASDI CLASSIFIE,REGULAR INSTRUC	CR	17.00
(000177)	01-0000-0-0000-2700-3312-003-999-00000	UNRESTRICTED GE,MEDICARE CLASSI,SCHOOL ADMMINIS	CR	18.00
(001439)	01-0000-0-3200-1000-3601-005-999-00000	UNRESTRICTED GE,WC CERTIFICATED,REGULAR INSTRUC	DR	93.00
(007007)	01-3212-0-0000-3110-3302-007-999-00000	CRRSA - ESSER I,OASDI CLASSIFIE,GUIDANCE & COUN	CR	167.00
(000117)	01-0000-0-0000-2100-3601-004-999-00000	UNRESTRICTED GE,WC CERTIFICATED,INSTRNL SUPERVI	DR	57.00
(002389)	01-0331-0-3400-1000-3302-003-999-00000	OPPORTUNITY,OASDI CLASSIFIE,REGULAR INSTRUC	DR	103.00
(002465)	01-0350-0-3801-1000-3501-007-999-00000	CTE,UI CERTIFICATED,REGULAR INSTRUC	CR	140.00
(002391)	01-0331-0-3400-1000-3302-004-999-00000	OPPORTUNITY,OASDI CLASSIFIE,REGULAR INSTRUC	CR	947.00
(006381)	01-0015-0-3200-1000-3302-005-999-00000	CONC 15%,OASDI CLASSIFIE,REGULAR INSTRUC	CR	1,233.00
(006516)	01-0015-0-1199-1000-3602-003-999-00000	CONC 15%,WC CLASSIFIED,REGULAR INSTRUC	CR	342.00
(006585)	01-0000-0-1110-1000-3312-004-499-00000	UNRESTRICTED GE,MEDICARE CLASSI,REGULAR INSTRUC	CR	446.00
(006335)	01-9520-0-0000-7300-3202-009-999-00000	NETWORK CLAIM,PERS CLASSIFIED,FISCAL SERVICES	CR	28.00
(000475)	01-0000-0-0000-7300-3502-009-999-00000	UNRESTRICTED GE,UI CLASSIFIED,FISCAL SERVICES	CR	32.00
(001878)	01-0001-0-1110-1000-3311-003-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	DR	16.00
(006999)	01-3212-0-4760-1000-3302-004-999-00000	CRRSA - ESSER I,OASDI CLASSIFIE,REGULAR INSTRUC	DR	357.00
(007031)	01-0015-0-0000-3110-3302-003-999-00000	CONC 15%,OASDI CLASSIFIE,GUIDANCE & COUN	CR	24.00
(007247)	01-0001-0-1120-1000-3602-009-999-00006	SUPPLEMENTAL/CO,WC CLASSIFIED,REGULAR INSTRUC	DR	1,333.00
(006914)	01-3212-0-0000-2100-3311-009-999-00000	CRRSA - ESSER I,MEDICARE CERTIF,INSTRNL SUPERVI	CR	135.00
(002196)	01-0001-0-4760-1000-3302-004-999-00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,REGULAR INSTRUC	CR	26.00
(002197)	01-0001-0-4760-1000-3311-003-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,REGULAR INSTRUC	CR	20.00
(002225)	01-0001-0-4760-1000-3602-003-999-00000	SUPPLEMENTAL/CO,WC CLASSIFIED,REGULAR INSTRUC	DR	72.00
(006975)	01-3212-0-0000-3140-3302-007-999-00000	CRRSA - ESSER I,OASDI CLASSIFIE,HEALTH SERVICES	DR	30.00
(002824)	01-3010-0-0000-2420-3302-003-999-00000	IASA TITLE I BA,OASDI CLASSIFIE,INSTR LIBRARY,	CR	44.00
(006925)	01-3212-0-4760-2100-3601-003-999-00000	CRRSA - ESSER I,WC CERTIFICATED,INSTRNL SUPERVI	DR	50.00
(001684)	01-0001-0-0000-3110-3301-003-999-00000	SUPPLEMENTAL/CO,OASDI CERTIFICA,GUIDANCE & COUN	DR	13.00
(006967)	01-3212-0-0000-3140-3302-004-999-00000	CRRSA - ESSER I,OASDI CLASSIFIE,HEALTH SERVICES	DR	1,450.00
(001685)	01-0001-0-0000-3110-3301-004-999-00000	SUPPLEMENTAL/CO,OASDI CERTIFICA,GUIDANCE & COUN	DR	15.00
(002408)	01-0331-0-3400-1000-3601-004-999-00000	OPPORTUNITY,WC CERTIFICATED,REGULAR INSTRUC	DR	101.00
(006963)	01-3212-0-3300-1000-3601-009-999-00000	CRRSA - ESSER I,WC CERTIFICATED,REGULAR INSTRUC	DR	101.00
(001719)	01-0001-0-0000-3140-3311-009-999-00000	SUPPLEMENTAL/CO,MEDICARE CERTIF,HEALTH SERVICES	DR	7.00
(002407)	01-0331-0-3400-1000-3601-003-999-00000	OPPORTUNITY,WC CERTIFICATED,REGULAR INSTRUC	DR	1,481.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/31/2022, Ending Post Date = 1/30/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023
Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(002872) 01- 3010- 0- 0000- 3110- 3601- 007- 999- 00000	IASA TITLE I BA,WC CERTIFICATED,GUIDANCE & COUN	DR	104.00
(000466) 01- 0000- 0- 0000- 7300- 2430- 009- 999- 00000	UNRESTRICTED GE,CLERICAL/TECH/O,FISCAL SERVICES	CR	597.00
(000738) 01- 0000- 0- 0000- 8200- 3312- 004- 999- 00000	UNRESTRICTED GE,MEDICARE CLASSI,OPERATIONS	DR	364.00
(003847) 01- 6010- 0- 8500- 5000- 3602- 003- 999- 00000	AFTER SCHOOL ED,WC CLASSIFIED,COMMUNITY SERVI	CR	510.00
(000113) 01- 0000- 0- 0000- 2100- 3311- 009- 999- 00000	UNRESTRICTED GE,MEDICARE CERTIF,INSTRNL SUPERVI	CR	17.00
(001456) 01- 0000- 0- 3200- 2700- 3302- 005- 999- 00000	UNRESTRICTED GE,OASDI CLASSIFIE,SCHOOL ADMMINIS	CR	51.00
(006036) 01- 0001- 0- 3300- 1000- 3601- 009- 999- 00000	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	DR	1,556.00
(005733) 01- 0015- 0- 1199- 1000- 3311- 003- 999- 00000	CONC 15%,MEDICARE CERTIF,REGULAR INSTRUC	CR	957.00
(000337) 01- 0000- 0- 0000- 3600- 3312- 009- 999- 00000	UNRESTRICTED GE,MEDICARE CLASSI,PUPIL TRANSPORT	CR	238.00
(003131) 01- 3213- 0- 0000- 7600- 3302- 009- 999- 00000	ESSER III - 80%,OASDI CLASSIFIE,OTHER GENERAL A	DR	103.00
(001616) 01- 0001- 0- 0000- 2420- 3302- 004- 999- 00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,INSTR LIBRARY,	DR	130.00
(003664) 01- 4203- 0- 4760- 1000- 3302- 007- 999- 00000	ESEA TITLE III-,OASDI CLASSIFIE,REGULAR INSTRUC	CR	31.00
(006577) 01- 0000- 0- 1110- 1000- 3312- 003- 399- 00000	UNRESTRICTED GE,MEDICARE CLASSI,REGULAR INSTRUC	CR	86.00
(007262) 01- 0001- 0- 0000- 2700- 3101- 009- 999- 00006	SUPPLEMENTAL/CO,STRS CERTIFICAT,SCHOOL ADMMINIS	DR	1,719.00
(000732) 01- 0000- 0- 0000- 8200- 3302- 009- 999- 00000	UNRESTRICTED GE,OASDI CLASSIFIE,OPERATIONS	CR	11.00
(000173) 01- 0000- 0- 0000- 2700- 3311- 004- 999- 00000	UNRESTRICTED GE,MEDICARE CERTIF,SCHOOL ADMMINIS	CR	24.00
(000869) 01- 0000- 0- 0000- 8210- 3602- 009- 999- 00000	UNRESTRICTED GE,WC CLASSIFIED,GROUNDNS	DR	86.00
(003107) 01- 3212- 0- 1199- 1000- 3601- 004- 999- 00000	CRRSA - ESSER I,WC CERTIFICATED,REGULAR INSTRUC	DR	1,760.00
(000208) 01- 0000- 0- 0000- 2700- 3602- 004- 999- 00000	UNRESTRICTED GE,WC CLASSIFIED,SCHOOL ADMMINIS	DR	76.00
(001964) 01- 0001- 0- 1110- 1000- 3601- 007- 999- 00000	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	DR	116.00
(005747) 01- 0015- 0- 1199- 1000- 3311- 007- 999- 00000	CONC 15%,MEDICARE CERTIF,REGULAR INSTRUC	DR	1,267.00
(000203) 01- 0000- 0- 0000- 2700- 3601- 005- 999- 00000	UNRESTRICTED GE,WC CERTIFICATED,SCHOOL ADMMINIS	DR	51.00
(000436) 01- 0000- 0- 0000- 7150- 3601- 009- 999- 00000	UNRESTRICTED GE,WC CERTIFICATED,SUPERINTENDENT	DR	51.00
(000206) 01- 0000- 0- 0000- 2700- 3602- 003- 999- 00000	UNRESTRICTED GE,WC CLASSIFIED,SCHOOL ADMMINIS	DR	82.00
(001698) 01- 0001- 0- 0000- 3110- 3601- 007- 999- 00000	SUPPLEMENTAL/CO,WC CERTIFICATED,GUIDANCE & COUN	DR	130.00
(006588) 01- 0000- 0- 1110- 1000- 3602- 004- 499- 00000	UNRESTRICTED GE,WC CLASSIFIED,REGULAR INSTRUC	CR	566.00
(000735) 01- 0000- 0- 0000- 8200- 3312- 003- 999- 00000	UNRESTRICTED GE,MEDICARE CLASSI,OPERATIONS	DR	316.00
(000181) 01- 0000- 0- 0000- 2700- 3312- 007- 999- 00000	UNRESTRICTED GE,MEDICARE CLASSI,SCHOOL ADMMINIS	CR	24.00
(003835) 01- 6010- 0- 8500- 5000- 3302- 009- 999- 00000	AFTER SCHOOL ED,OASDI CLASSIFIE,COMMUNITY SERVI	CR	1.00
(002858) 01- 3010- 0- 0000- 3110- 3301- 003- 999- 00000	IASA TITLE I BA,OASDI CERTIFICA,GUIDANCE & COUN	DR	19.00
(002859) 01- 3010- 0- 0000- 3110- 3301- 004- 999- 00000	IASA TITLE I BA,OASDI CERTIFICA,GUIDANCE & COUN	DR	23.00
(000714) 01- 0000- 0- 0000- 8200- 3202- 005- 999- 00000	UNRESTRICTED GE,PERS CLASSIFIED,OPERATIONS	CR	45.00
(000741) 01- 0000- 0- 0000- 8200- 3312- 007- 999- 00000	UNRESTRICTED GE,MEDICARE CLASSI,OPERATIONS	CR	263.00
(005999) 01- 9124- 0- - - 9791- - -	AFTER SCHOOL LO,BEGINNING FUND	DR	1.00
(007222) 01- 9124- 0- 1110- 1000- 4300- 004- 499- 00000	AFTER SCHOOL LO,MATERIALS & SUP,REGULAR INSTRUC	CR	1.00
(005742) 01- 0015- 0- 1199- 1000- 3601- 004- 999- 00000	CONC 15%,WC CERTIFICATED,REGULAR INSTRUC	DR	2,289.00
(000768) 01- 0000- 0- 0000- 8200- 3602- 004- 999- 00000	UNRESTRICTED GE,WC CLASSIFIED,OPERATIONS	DR	694.00
(006489) 01- 0015- 0- 1110- 1000- 3312- 003- 999- 00000	CONC 15%,MEDICARE CLASSI,REGULAR INSTRUC	CR	2,017.00

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ESCAPE ONLINE

Page 21 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(006983)	01-3212-0-1199-1000-3302-007-999-00000	CRRSA - ESSER I,OASDI CLASSIFIE,REGULAR INSTRUC	CR	163.00
(000426)	01-0000-0-0000-7150-3302-009-999-00000	UNRESTRICTED GE,OASDI CLASSIFIE,SUPERINTENDENT	CR	60.00
(006930)	01-0015-0-4760-1000-3311-003-999-00000	CONC 15%,MEDICARE CERTIF,REGULAR INSTRUC	DR	14.00
(002387)	01-0331-0-3400-1000-3301-003-999-00000	OPPORTUNITY,OASDI CERTIFICA,REGULAR INSTRUC	DR	2,432.00
(002219)	01-0001-0-4760-1000-3601-003-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	DR	170.00
(007209)	01-4035-0-1110-1000-3101-009-998-10001	NCLB: TITLE II,,STRS CERTIFICAT,REGULAR INSTRUC	DR	2,445.00
(000175)	01-0000-0-0000-2700-3311-007-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,SCHOOL ADMMINIS	CR	282.00
(000521)	01-0000-0-0000-7600-3302-009-999-00000	UNRESTRICTED GE,OASDI CLASSIFIE,OTHER GENERAL A	CR	6.00
(000464)	01-0000-0-0000-7300-2402-009-999-00000	UNRESTRICTED GE,CLERICAL/TECH/O,FISCAL SERVICES	CR	10,321.00
(000689)	01-0000-0-0000-8200-2202-009-999-00000	UNRESTRICTED GE,CLASSIFIED SUPP,OPERATIONS	CR	129.00
(001733)	01-0001-0-0000-3140-3601-009-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,HEALTH SERVICES	DR	174.00
(000343)	01-0000-0-0000-3600-3602-009-999-00000	UNRESTRICTED GE,WC CLASSIFIED,PUPIL TRANSPORT	CR	190.00
(001946)	01-0001-0-1110-1000-3601-003-999-00000	SUPPLEMENTAL/CO,WC CERTIFICATED,REGULAR INSTRUC	DR	168.00
(006580)	01-0000-0-1110-1000-3602-003-399-00000	UNRESTRICTED GE,WC CLASSIFIED,REGULAR INSTRUC	DR	39.00
(006916)	01-3212-0-0000-2100-3601-009-999-00000	CRRSA - ESSER I,WC CERTIFICATED,INSTRNL SUPERVI	DR	111.00
(000118)	01-0000-0-0000-2100-3601-009-999-00000	UNRESTRICTED GE,WC CERTIFICATED,INSTRNL SUPERVI	DR	137.00
(004879)	01-8150-0-0000-8110-3312-009-999-00000	RESTR MNT ACCT,MEDICARE CLASSI,MAINTENANCE	CR	41.00
(000678)	01-0000-0-0000-8200-2200-009-999-00000	UNRESTRICTED GE,CLASSIF SUPPORT,OPERATIONS	CR	58.00
(000765)	01-0000-0-0000-8200-3602-003-999-00000	UNRESTRICTED GE,WC CLASSIFIED,OPERATIONS	DR	622.00
(001868)	01-0001-0-1110-1000-3302-003-999-00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,REGULAR INSTRUC	CR	206.00
(000172)	01-0000-0-0000-2700-3311-003-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,SCHOOL ADMMINIS	DR	1,077.00
(000202)	01-0000-0-0000-2700-3601-004-999-00000	UNRESTRICTED GE,WC CERTIFICATED,SCHOOL ADMMINIS	DR	155.00
(004077)	01-7010-0-3801-1000-5220-007-700-00000	AG VOCATIONAL I,CONFERENCE/TRAV,REGULAR INSTRUC	CR	1,940.00
(000210)	01-0000-0-0000-2700-3602-007-999-00000	UNRESTRICTED GE,WC CLASSIFIED,SCHOOL ADMMINIS	DR	150.00
(006583)	01-0000-0-1110-1000-3202-004-999-00000	UNRESTRICTED GE,PERS CLASSIFIED,REGULAR INSTRUC	CR	57.00
(007023)	01-3212-0-0000-2495-3302-009-999-00000	CRRSA - ESSER I,OASDI CLASSIFIE,PARENT PARTICIP	CR	64.00
(001035)	01-0000-0-1110-1000-3501-003-999-00000	UNRESTRICTED GE,UI CERTIFICATED,REGULAR INSTRUC	CR	205.00
(000985)	01-0000-0-1110-1000-3301-003-999-13000	UNRESTRICTED GE,OASDI CERTIFICA,REGULAR INSTRUC	DR	3,270.00
(000720)	01-0000-0-0000-8200-3202-009-999-00000	UNRESTRICTED GE,PERS CLASSIFIED,OPERATIONS	CR	15.00
(005735)	01-0015-0-1199-1000-3601-003-999-00000	CONC 15%,WC CERTIFICATED,REGULAR INSTRUC	CR	1,359.00
(005749)	01-0015-0-1199-1000-3601-007-999-00000	CONC 15%,WC CERTIFICATED,REGULAR INSTRUC	DR	2,287.00
(000771)	01-0000-0-0000-8200-3602-007-999-00000	UNRESTRICTED GE,WC CLASSIFIED,OPERATIONS	CR	157.00
(006492)	01-0015-0-1110-1000-3602-003-999-00000	CONC 15%,WC CLASSIFIED,REGULAR INSTRUC	CR	2,895.00
(002805)	01-3010-0-0000-2100-3101-009-999-00000	IASA TITLE I BA,STRS CERTIFICAT,INSTRNL SUPERVI	CR	70.00
(002463)	01-0350-0-3801-1000-3311-007-999-00000	CTE,MEDICARE CERTIF,REGULAR INSTRUC	CR	406.00
(006512)	01-0015-0-1199-1000-3302-003-999-00000	CONC 15%,OASDI CLASSIFIE,REGULAR INSTRUC	CR	1,227.00
(002195)	01-0001-0-4760-1000-3302-003-999-00000	SUPPLEMENTAL/CO,OASDI CLASSIFIE,REGULAR INSTRUC	CR	53.00
(000472)	01-0000-0-0000-7300-3312-009-999-00000	UNRESTRICTED GE,MEDICARE CLASSI,FISCAL SERVICES	CR	95.00

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ESCAPE ONLINE

Page 22 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(006575)	01-0000-0-1110-1000-3202-003-399-00000	UNRESTRICTED GE,PERS CLASSIFIED,REGULAR INSTRUC	DR	1,893.00
(003594)	01-4127-0-0000-2700-3101-003-999-00000	TITLE IV STUD S,STRS CERTIFICAT,SCHOOL ADMMINIS	DR	3,744.00
(007243)	01-0001-0-1120-1000-3302-009-999-00006	SUPPLEMENTAL/CO,OASDI CLASSIFIE,REGULAR INSTRUC	DR	3,809.00
(000989)	01-0000-0-1110-1000-3301-004-999-00000	UNRESTRICTED GE,OASDI CERTIFICA,REGULAR INSTRUC	DR	307.00
(004065)	01-7010-0-0000-0000-8591-000-000-00000	AG VOCATIONAL I,SUBSEQUENT TRNF	CR	4,000.00
(006932)	01-0015-0-4760-1000-3601-003-999-00000	CONC 15%,WC CERTIFICATED,REGULAR INSTRUC	DR	170.00
(003070)	01-3212-0-0000-3140-3202-003-999-00000	CRRSA - ESSER I,PERS CLASSIFIED,HEALTH SERVICES	DR	4,157.00
(001608)	01-0001-0-0000-2420-3202-003-999-00000	SUPPLEMENTAL/CO,PERS CLASSIFIED,INSTR LIBRARY,	CR	188.00
(003832)	01-6010-0-8500-5000-3302-003-999-00000	AFTER SCHOOL ED,OASDI CLASSIFIE,COMMUNITY SERVI	CR	1,886.00
(004889)	01-8150-0-0000-8110-3602-009-999-00000	RESTR MNT ACCT,WC CLASSIFIED,MAINTENANCE	DR	194.00
(000204)	01-0000-0-0000-2700-3601-007-999-00000	UNRESTRICTED GE,WC CERTIFICATED,SCHOOL ADMMINIS	DR	1.00
(003631)	01-4203-0-0000-0000-8980-000-000-00000	ESEA TITLE III-,CONTRIB FROM UN	CR	3,134.00
(001612)	01-0001-0-0000-2420-3202-007-999-00000	SUPPLEMENTAL/CO,PERS CLASSIFIED,INSTR LIBRARY,	CR	679.00
(002823)	01-3010-0-0000-2420-3202-007-999-00000	IASA TITLE I BA,PERS CLASSIFIED,INSTR LIBRARY,	CR	204.00
(001040)	01-0000-0-1110-1000-3501-004-999-00000	UNRESTRICTED GE,UI CERTIFICATED,REGULAR INSTRUC	CR	70.00
(001710)	01-0001-0-0000-3140-3202-003-999-00000	SUPPLEMENTAL/CO,PERS CLASSIFIED,HEALTH SERVICES	CR	5,176.00
(003122)	01-3213-0-0000-2420-3202-009-999-00000	ESSER III - 80%,PERS CLASSIFIED,INSTR LIBRARY,	DR	574.00
(006862)	01-0000-0-0000-8200-5530-009-981-00000	UNRESTRICTED GE,PEST CONTROL,OPERATIONS	DR	3,480.00
(000865)	01-0000-0-0000-8210-3302-009-999-00000	UNRESTRICTED GE,OASDI CLASSIFIE,GROUND	CR	39.00
(001045)	01-0000-0-1110-1000-3501-007-999-00000	UNRESTRICTED GE,UI CERTIFICATED,REGULAR INSTRUC	DR	136.00
(000201)	01-0000-0-0000-2700-3601-003-999-00000	UNRESTRICTED GE,WC CERTIFICATED,SCHOOL ADMMINIS	DR	2,091.00
(000166)	01-0000-0-0000-2700-3302-004-999-00000	UNRESTRICTED GE,OASDI CLASSIFIE,SCHOOL ADMMINIS	CR	82.00
(005739)	01-0015-0-1199-1000-3301-004-999-00000	CONC 15%,OASDI CERTIFICA,REGULAR INSTRUC	DR	4,997.00
(004867)	01-8150-0-0000-8110-2202-009-999-00000	RESTR MNT ACCT,CLASSIFIED SUPP,MAINTENANCE	CR	982.00
(006334)	01-9520-0-0000-7300-2430-009-999-00000	NETWORK CLAIM,CLERICAL/TECH/O,FISCAL SERVICES	CR	111.00
(007253)	01-0001-0-1120-1000-1130-007-799-00006	SUPPLEMENTAL/CO,TEACHERS EXTRA,REGULAR INSTRUC	DR	5,000.00
(002383)	01-0331-0-3400-1000-3202-003-999-00000	OPPORTUNITY,PERS CLASSIFIED,REGULAR INSTRUC	DR	423.00
(003125)	01-3213-0-0000-2420-3402-009-999-00000	ESSER III - 80%,HEALTH & WELFA,INSTR LIBRARY,	DR	840.00
(002385)	01-0331-0-3400-1000-3202-004-999-00000	OPPORTUNITY,PERS CLASSIFIED,REGULAR INSTRUC	CR	3,875.00
(006380)	01-0015-0-3200-1000-3202-005-999-00000	CONC 15%,PERS CLASSIFIED,REGULAR INSTRUC	CR	5,046.00
(006511)	01-0015-0-1199-1000-3202-003-999-00000	CONC 15%,PERS CLASSIFIED,REGULAR INSTRUC	CR	14,608.00
(000164)	01-0000-0-0000-2700-3302-003-999-00000	UNRESTRICTED GE,OASDI CLASSIFIE,SCHOOL ADMMINIS	CR	76.00
(002705)	01-1100-0-1202-4200-3101-007-999-00000	LOTTERY [E],STRS CERTIFICAT,SCH SPONSORED A	DR	5,326.00
(002948)	01-3010-0-4760-1000-3202-003-999-00000	IASA TITLE I BA,PERS CLASSIFIED,REGULAR INSTRUC	CR	99.00
(006584)	01-0000-0-1110-1000-3302-004-499-00000	UNRESTRICTED GE,OASDI CLASSIFIE,REGULAR INSTRUC	CR	1,909.00
(006998)	01-3212-0-4760-1000-3202-004-999-00000	CRRSA - ESSER I,PERS CLASSIFIED,REGULAR INSTRUC	DR	1,462.00
(002188)	01-0001-0-4760-1000-3202-004-999-00000	SUPPLEMENTAL/CO,PERS CLASSIFIED,REGULAR INSTRUC	CR	103.00
(000994)	01-0000-0-1110-1000-3301-007-999-00000	UNRESTRICTED GE,OASDI CERTIFICA,REGULAR INSTRUC	DR	4,252.00

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ESCAPE ONLINE

Page 23 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(006974) 01-3212-0-0000-3140-3202-007-999-00000	CRRSA - ESSER I, PERS CLASSIFIED, HEALTH SERVICES	DR 123.00	
(003073) 01-3212-0-0000-3140-3402-003-999-00000	CRRSA - ESSER I, HEALTH & WELFARE, HEALTH SERVICES	DR 5,878.00	
(006966) 01-3212-0-0000-3140-3202-004-999-00000	CRRSA - ESSER I, PERS CLASSIFIED, HEALTH SERVICES	DR 5,930.00	
(000477) 01-0000-0-0000-7300-3602-009-999-00000	UNRESTRICTED GE, WC CLASSIFIED, FISCAL SERVICES	DR 240.00	
(002832) 01-3010-0-0000-2420-3402-007-999-00000	IASA TITLE I BA, HEALTH & WELFARE, INSTR LIBRARY,	CR	1.00
(001630) 01-0001-0-0000-2420-3402-007-999-00000	SUPPLEMENTAL/CO, HEALTH & WELFARE, INSTR LIBRARY,	DR 1.00	
(002821) 01-3010-0-0000-2420-3202-003-999-00000	IASA TITLE I BA, PERS CLASSIFIED, INSTR LIBRARY,	CR	281.00
(000725) 01-0000-0-0000-8200-3302-004-999-00000	UNRESTRICTED GE, OASDI CLASSIFIED, OPERATIONS	DR 1,559.00	
(007022) 01-3212-0-0000-2495-3202-009-999-00000	CRRSA - ESSER I, PERS CLASSIFIED, PARENT PARTICIP	CR	7,941.00
(002466) 01-0350-0-3801-1000-3601-007-999-00000	CTE, WC CERTIFICATED, REGULAR INSTRUC	CR	322.00
(002812) 01-3010-0-0000-2420-2200-004-999-00000	IASA TITLE I BA, CLASSIF SUPPORT, INSTR LIBRARY,	DR 535.00	
(001724) 01-0001-0-0000-3140-3402-003-999-00000	SUPPLEMENTAL/CO, HEALTH & WELFARE, HEALTH SERVICES	CR	5,877.00
(001036) 01-0000-0-1110-1000-3501-003-999-13000	UNRESTRICTED GE, UI CERTIFICATED, REGULAR INSTRUC	CR	1,179.00
(000335) 01-0000-0-0000-3600-3302-009-999-00000	UNRESTRICTED GE, OASDI CLASSIFIED, PUPIL TRANSPORT	CR	1,018.00
(003662) 01-4203-0-4760-1000-3202-007-999-00000	ESEA TITLE III-, PERS CLASSIFIED, REGULAR INSTRUC	CR	128.00
(003130) 01-3213-0-0000-7600-3202-009-999-00000	ESSER III - 80%, PERS CLASSIFIED, OTHER GENERAL A	DR 517.00	
(006576) 01-0000-0-1110-1000-3302-003-399-00000	UNRESTRICTED GE, OASDI CLASSIFIED, REGULAR INSTRUC	CR	367.00
(003133) 01-3213-0-0000-7600-3402-009-999-00000	ESSER III - 80%, HEALTH & WELFARE, OTHER GENERAL A	DR 1,260.00	
(000722) 01-0000-0-0000-8200-3302-003-999-00000	UNRESTRICTED GE, OASDI CLASSIFIED, OPERATIONS	DR 1,351.00	
(000168) 01-0000-0-0000-2700-3302-007-999-00000	UNRESTRICTED GE, OASDI CLASSIFIED, SCHOOL ADMINIS	CR	105.00
(003831) 01-6010-0-8500-5000-3202-009-999-00000	AFTER SCHOOL ED, PERS CLASSIFIED, COMMUNITY SERVI	CR	23.00
(000675) 01-0000-0-0000-8200-2200-005-999-00000	UNRESTRICTED GE, CLASSIF SUPPORT, OPERATIONS	CR	176.00
(007261) 01-0001-0-0000-2700-1320-009-999-00006	SUPPLEMENTAL/CO, CERTIF SUPERV &, SCHOOL ADMINIS	DR 9,000.00	
(001011) 01-0000-0-1110-1000-3311-003-999-00000	UNRESTRICTED GE, MEDICARE CERTIF, REGULAR INSTRUC	CR	595.00
(000728) 01-0000-0-0000-8200-3302-007-999-00000	UNRESTRICTED GE, OASDI CLASSIFIED, OPERATIONS	CR	1,124.00
(007009) 01-3212-0-0000-3110-3402-007-999-00000	CRRSA - ESSER I, HEALTH & WELFARE, GUIDANCE & COUN	DR 9,450.00	
(007226) 01-0001-0-1120-1000-3101-009-999-00006	SUPPLEMENTAL/CO, STRS CERTIFICAT, REGULAR INSTRUC	DR 9,550.00	
(002781) 01-1400-0-1110-1000-3501-009-999-00000	EDUCATION PROTE, UI CERTIFICATED, REGULAR INSTRUC	CR	5,212.00
(006488) 01-0015-0-1110-1000-3302-003-999-00000	CONC 15%, OASDI CLASSIFIED, REGULAR INSTRUC	CR	8,625.00
(000327) 01-0000-0-0000-3600-2202-009-999-00000	UNRESTRICTED GE, CLASSIFIED SUPP, PUPIL TRANSPORT	CR	6,805.00
(001435) 01-0000-0-3200-1000-3101-005-999-00000	UNRESTRICTED GE, STRS CERTIFICAT, REGULAR INSTRUC	DR 89.00	
(000108) 01-0000-0-0000-2100-3101-004-999-00000	UNRESTRICTED GE, STRS CERTIFICAT, INSTRNL SUPERVI	CR	267.00
(002518) 01-0350-0-3807-1000-1100-007-999-00000	CTE, TEACHERS SALARI, REGULAR INSTRUC	DR 11,208.00	
(000422) 01-0000-0-0000-7150-3202-009-999-00000	UNRESTRICTED GE, PERS CLASSIFIED, SUPERINTENDENT	CR	115.00
(000517) 01-0000-0-0000-7600-3202-009-999-00000	UNRESTRICTED GE, PERS CLASSIFIED, OTHER GENERAL A	CR	115.00
(002492) 01-0350-0-3804-1000-1100-007-999-00000	CTE, TEACHERS SALARI, REGULAR INSTRUC	DR 452.00	
(004874) 01-8150-0-0000-8110-3302-009-999-00000	RESTR MNT ACCT, OASDI CLASSIFIED, MAINTENANCE	CR	174.00
(003842) 01-6010-0-8500-5000-3402-009-999-00000	AFTER SCHOOL ED, HEALTH & WELFARE, COMMUNITY SERVI	CR	460.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/31/2022, Ending Post Date = 1/30/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(007208)	01-4035-0-1110-1000-1120-009-998-10001	NCLB: TITLE II,,STIPENDS FOR TE,REGULAR INSTRUC	DR	12,800.00
(001015)	01-0000-0-1110-1000-3311-004-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,REGULAR INSTRUC	CR	203.00
(006033)	01-0001-0-3300-1000-3101-009-999-00000	SUPPLEMENTAL/CO,STRS CERTIFICAT,REGULAR INSTRUC	DR	13,694.00
(003823)	01-6010-0-8500-5000-2200-004-999-00000	AFTER SCHOOL ED,CLASSIF SUPPORT,COMMUNITY SERVI	CR	9,189.00
(001020)	01-0000-0-1110-1000-3311-007-999-00000	UNRESTRICTED GE,MEDICARE CERTIF,REGULAR INSTRUC	DR	393.00
(007207)	01-4035-0-1110-1000-5220-009-998-00000	NCLB: TITLE II,,CONFERENCE/TRAV,REGULAR INSTRUC	CR	62,708.00
(003101)	01-3212-0-1199-1000-3101-004-999-00000	CRRSA - ESSER I,STRS CERTIFICAT,REGULAR INSTRUC	DR	15,487.00
(000470)	01-0000-0-0000-7300-3302-009-999-00000	UNRESTRICTED GE,OASDI CLASSIFIE,FISCAL SERVICES	CR	408.00
(000150)	01-0000-0-0000-2700-3101-005-999-00000	UNRESTRICTED GE,STRS CERTIFICAT,SCHOOL ADMMINIS	CR	716.00
(000420)	01-0000-0-0000-7150-3101-009-999-00000	UNRESTRICTED GE,STRS CERTIFICAT,SUPERINTENDENT	CR	716.00
(002187)	01-0001-0-4760-1000-3202-003-999-00000	SUPPLEMENTAL/CO,PERS CLASSIFIED,REGULAR INSTRUC	CR	296.00
(003069)	01-3212-0-0000-3140-2200-003-999-00000	CRRSA - ESSER I,CLASSIF SUPPORT,HEALTH SERVICES	DR	16,383.00
(001590)	01-0001-0-0000-2420-2200-003-999-00000	SUPPLEMENTAL/CO,CLASSIF SUPPORT,INSTR LIBRARY,	CR	739.00
(002382)	01-0331-0-3400-1000-3201-003-999-00000	OPPORTUNITY,PERS CERTIFICAT,REGULAR INSTRUC	DR	17,312.00
(001063)	01-0000-0-1110-1000-3601-003-999-00000	UNRESTRICTED GE,WC CERTIFICATED,REGULAR INSTRUC	CR	249.00
(001594)	01-0001-0-0000-2420-2200-007-999-00000	SUPPLEMENTAL/CO,CLASSIF SUPPORT,INSTR LIBRARY,	CR	803.00
(002813)	01-3010-0-0000-2420-2200-007-999-00000	IASA TITLE I BA,CLASSIF SUPPORT,INSTR LIBRARY,	CR	803.00
(002803)	01-3010-0-0000-2100-1300-009-999-00000	IASA TITLE I BA,CERTIF SUPERV &,INSTRNL SUPERVI	CR	367.00
(001702)	01-0001-0-0000-3140-2200-003-999-00000	SUPPLEMENTAL/CO,CLASSIF SUPPORT,HEALTH SERVICES	CR	20,404.00
(003120)	01-3213-0-0000-2420-2400-009-999-00000	ESSER III - 80%,CLERICAL, TECHN,INSTR LIBRARY,	DR	2,262.00
(000749)	01-0000-0-0000-8200-3402-007-999-00000	UNRESTRICTED GE,HEALTH & WELFAR,OPERATIONS	CR	3,909.00
(003593)	01-4127-0-0000-2700-1300-003-999-00000	TITLE IV STUD S,CERTIF SUPERV &,SCHOOL ADMMINIS	DR	19,600.00
(001012)	01-0000-0-1110-1000-3311-003-999-13000	UNRESTRICTED GE,MEDICARE CERTIF,REGULAR INSTRUC	CR	3,419.00
(000864)	01-0000-0-0000-8210-3202-009-999-00000	UNRESTRICTED GE,PERS CLASSIFIED,GROUNDNS	CR	403.00
(002375)	01-0331-0-3400-1000-2100-003-999-00000	OPPORTUNITY,INSTR AIDES SAL,REGULAR INSTRUC	CR	371.00
(000835)	01-0000-0-0000-8200-5565-009-999-00000	UNRESTRICTED GE,SEWER,OPERATIONS	DR	16,500.00
(002377)	01-0331-0-3400-1000-2100-004-999-00000	OPPORTUNITY,INSTR AIDES SAL,REGULAR INSTRUC	CR	15,278.00
(006379)	01-0015-0-3200-1000-2100-005-999-00000	CONC 15%,INSTR AIDES SAL,REGULAR INSTRUC	CR	19,893.00
(000154)	01-0000-0-0000-2700-3202-004-999-00000	UNRESTRICTED GE,PERS CLASSIFIED,SCHOOL ADMMINIS	CR	589.00
(004073)	01-7010-0-3801-1000-4300-007-700-00000	AG VOCATIONAL I,MATERIALS & SUP,REGULAR INSTRUC	DR	450.00
(002945)	01-3010-0-4760-1000-2100-003-999-00000	IASA TITLE I BA,INSTR AIDES SAL,REGULAR INSTRUC	CR	389.00
(006997)	01-3212-0-4760-1000-2150-004-999-00000	CRRSA - ESSER I,INSTR AIDE - TE,REGULAR INSTRUC	DR	5,763.00
(007029)	01-0015-0-0000-3110-2250-003-999-00000	CONC 15%,CLSFD SUPPORT -,GUIDANCE & COUN	CR	393.00
(000153)	01-0000-0-0000-2700-3202-003-999-00000	UNRESTRICTED GE,PERS CLASSIFIED,SCHOOL ADMMINIS	CR	592.00
(000713)	01-0000-0-0000-8200-3202-004-999-00000	UNRESTRICTED GE,PERS CLASSIFIED,OPERATIONS	DR	6,805.00
(002176)	01-0001-0-4760-1000-2100-004-999-00000	SUPPLEMENTAL/CO,INSTR AIDES SAL,REGULAR INSTRUC	CR	404.00
(000747)	01-0000-0-0000-8200-3402-004-999-00000	UNRESTRICTED GE,HEALTH & WELFAR,OPERATIONS	DR	6,300.00
(006973)	01-3212-0-0000-3140-2250-007-999-00000	CRRSA - ESSER I,CLSFD SUPPORT -,HEALTH SERVICES	DR	483.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/31/2022, Ending Post Date = 1/30/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Page 25 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim, BR23-02, Fund 01			
(004064) 01- 7010- 0- 0000- 0000- 8590- 000- 000- 00000	AG VOCATIONAL I, ALL OTHER STATE		10,820.00
(006912) 01- 3212- 0- 0000- 2100- 3101- 009- 999- 00000	CRRSA - ESSER I, STRS CERTIFICAT, INSTRNL SUPERVI		645.00
(006965) 01- 3212- 0- 0000- 3140- 2250- 004- 999- 00000	CRRSA - ESSER I, CLSFD SUPPORT -, HEALTH SERVICES	23,374.00	
(007005) 01- 3212- 0- 0000- 3110- 2250- 007- 999- 00000	CRRSA - ESSER I, CLSFD SUPPORT -, GUIDANCE & COUN	1,253.00	
(000109) 01- 0000- 0- 0000- 2100- 3101- 009- 999- 00000	UNRESTRICTED GE, STRS CERTIFICAT, INSTRNL SUPERVI		469.00
(003581) 01- 4127- 0- 0000- 0000- 8290- 000- 000- 00000	TITLE IV STUD S, ALL OTHER FEDER		900.00
(000339) 01- 0000- 0- 0000- 3600- 3402- 009- 999- 00000	UNRESTRICTED GE, HEALTH & WELFAR, PUPIL TRANSPORT		1,588.00
(001068) 01- 0000- 0- 1110- 1000- 3601- 004- 999- 00000	UNRESTRICTED GE, WC CERTIFICATED, REGULAR INSTRUC	1,008.00	
(002811) 01- 3010- 0- 0000- 2420- 2200- 003- 999- 00000	IASA TITLE I BA, CLASSIF SUPPORT, INSTR LIBRARY,		1,108.00
(001454) 01- 0000- 0- 3200- 2700- 2400- 005- 999- 00000	UNRESTRICTED GE, CLERICAL, TECHN, SCHOOL ADMMINIS		508.00
(001073) 01- 0000- 0- 1110- 1000- 3601- 007- 999- 00000	UNRESTRICTED GE, WC CERTIFICATED, REGULAR INSTRUC	2,149.00	
(000332) 01- 0000- 0- 0000- 3600- 3202- 009- 999- 00000	UNRESTRICTED GE, PERS CLASSIFIED, PUPIL TRANSPORT		2,636.00
(001592) 01- 0001- 0- 0000- 2420- 2200- 004- 999- 00000	SUPPLEMENTAL/CO, CLASSIF SUPPORT, INSTR LIBRARY,	2,140.00	
(006051) 01- 0015- 0- 1199- 1000- 3201- 004- 999- 00000	CONC 15%, PERS CERTIFICAT, REGULAR INSTRUC	26,754.00	
(000149) 01- 0000- 0- 0000- 2700- 3101- 004- 999- 00000	UNRESTRICTED GE, STRS CERTIFICAT, SCHOOL ADMMINIS		536.00
(003660) 01- 4203- 0- 4760- 1000- 2100- 007- 999- 00000	ESEA TITLE III-, INSTR AIDES SAL, REGULAR INSTRUC		507.00
(002780) 01- 1400- 0- 1110- 1000- 3311- 009- 999- 00000	EDUCATION PROTE, MEDICARE CERTIF, REGULAR INSTRUC		15,115.00
(002700) 01- 1100- 0- 1202- 4200- 1300- 007- 999- 00000	LOTTERY [E], CERTIF SUPERV &, SCH SPONSORED A	27,883.00	
(003128) 01- 3213- 0- 0000- 7600- 2400- 009- 999- 00000	ESSER III - 80%, CLERICAL, TECHN, OTHER GENERAL A	3,393.00	
(005731) 01- 0015- 0- 1199- 1000- 3101- 003- 999- 00000	CONC 15%, STRS CERTIFICAT, REGULAR INSTRUC		15,039.00
(005745) 01- 0015- 0- 1199- 1000- 3101- 007- 999- 00000	CONC 15%, STRS CERTIFICAT, REGULAR INSTRUC	19,431.00	
(000716) 01- 0000- 0- 0000- 8200- 3202- 007- 999- 00000	UNRESTRICTED GE, PERS CLASSIFIED, OPERATIONS		4,733.00
(003629) 01- 4203- 0- 0000- 0000- 8290- 000- 000- 00000	ESEA TITLE III-, ALL OTHER FEDER		3,779.00
(003824) 01- 6010- 0- 8500- 5000- 2200- 009- 999- 00000	AFTER SCHOOL ED, CLASSIF SUPPORT, COMMUNITY SERVI		92.00
(000711) 01- 0000- 0- 0000- 8200- 3202- 003- 999- 00000	UNRESTRICTED GE, PERS CLASSIFIED, OPERATIONS	5,275.00	
(000867) 01- 0000- 0- 0000- 8210- 3402- 009- 999- 00000	UNRESTRICTED GE, HEALTH & WELFAR, GROUNDS	12,600.00	
(001064) 01- 0000- 0- 1110- 1000- 3601- 003- 999- 13000	UNRESTRICTED GE, WC CERTIFICATED, REGULAR INSTRUC		3,129.00
(000155) 01- 0000- 0- 0000- 2700- 3202- 007- 999- 00000	UNRESTRICTED GE, PERS CLASSIFIED, SCHOOL ADMMINIS		797.00
(006981) 01- 3212- 0- 1199- 1000- 2150- 007- 999- 00000	CRRSA - ESSER I, INSTR AIDE - TE, REGULAR INSTRUC		2,629.00
(000746) 01- 0000- 0- 0000- 8200- 3402- 003- 999- 00000	UNRESTRICTED GE, HEALTH & WELFAR, OPERATIONS	6,253.00	
(000151) 01- 0000- 0- 0000- 2700- 3101- 007- 999- 00000	UNRESTRICTED GE, STRS CERTIFICAT, SCHOOL ADMMINIS		2,965.00
(006487) 01- 0015- 0- 1110- 1000- 3202- 003- 999- 00000	CONC 15%, PERS CLASSIFIED, REGULAR INSTRUC		36,371.00
(002782) 01- 1400- 0- 1110- 1000- 3601- 009- 999- 00000	EDUCATION PROTE, WC CERTIFICATED, REGULAR INSTRUC		18,144.00
(000148) 01- 0000- 0- 0000- 2700- 3101- 003- 999- 00000	UNRESTRICTED GE, STRS CERTIFICAT, SCHOOL ADMMINIS	16,526.00	
(000811) 01- 0000- 0- 0000- 8200- 5520- 009- 999- 00000	UNRESTRICTED GE, WASTE DISPOSAL, OPERATIONS	43,500.00	
(000004) 01- 0000- 0- 0000- 0000- 8021- 000- 000- 00000	UNRESTRICTED GE, HOMEOWNERS EXEM	206.00	
(000417) 01- 0000- 0- 0000- 7150- 2400- 009- 999- 00000	UNRESTRICTED GE, CLERICAL, TECHN, SUPERINTENDENT		452.00
(000513) 01- 0000- 0- 0000- 7600- 2400- 009- 999- 00000	UNRESTRICTED GE, CLERICAL, TECHN, OTHER GENERAL A		452.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(001802)	01-0001-0-1110-1000-2100-003-999-00000	SUPPLEMENTAL/CO, INSTR AIDES SAL, REGULAR INSTRUC	CR	3,331.00
(004870)	01-8150-0-0000-8110-3202-009-999-00000	RESTR MNT ACCT, PERS CLASSIFIED, MAINTENANCE	CR	992.00
(007225)	01-0001-0-1120-1000-1130-009-999-00006	SUPPLEMENTAL/CO, TEACHERS EXTRA, REGULAR INSTRUC	DR	50,000.00
(005997)	01-7426-0- - -9791- - -	AB86 - ELO Rest, BEGINNING FUND	CR	51,338.00
(007021)	01-3212-0-0000-2495-2250-009-999-00000	CRRSA - ESSER I, CLSFD SUPPORT -, PARENT PARTICIP	CR	5,141.00
(003523)	01-4035-0-0000-0000-8290-000-000-00000	NCLB: TITLE II,, ALL OTHER FEDER	DR	8,638.00
(006001)	01-9517-0- - -9791- - -	GSRMA LOSS PREV, BEGINNING FUND	DR	19,344.00
(000830)	01-0000-0-0000-8200-5560-009-999-00000	UNRESTRICTED GE, WATER, OPERATIONS	DR	50,000.00
(001433)	01-0000-0-3200-1000-1100-005-999-00000	UNRESTRICTED GE, TEACHERS SALARI, REGULAR INSTRUC	DR	467.00
(000104)	01-0000-0-0000-2100-1100-004-999-00000	UNRESTRICTED GE, TEACHERS SALARI, INSTRNL SUPERVI	CR	1,398.00
(006510)	01-0015-0-1199-1000-2100-003-999-00000	CONC 15%, INSTR AIDES SAL, REGULAR INSTRUC	CR	19,792.00
(002461)	01-0350-0-3801-1000-3101-007-999-00000	CTE, STRS CERTIFICAT, REGULAR INSTRUC	CR	7,150.00
(007232)	01-0001-0-1120-1000-2130-009-999-00006	SUPPLEMENTAL/CO, INSTR AIDES EXT, REGULAR INSTRUC	DR	61,425.00
(006098)	01-6266-0-0000-0000-8590-000-000-00000	EDUCATOR EFFECT, ALL OTHER STATE	CR	62,777.00
(002175)	01-0001-0-4760-1000-2100-003-999-00000	SUPPLEMENTAL/CO, INSTR AIDES SAL, REGULAR INSTRUC	CR	1,168.00
(000014)	01-0000-0-0000-0000-8550-000-000-00000	UNRESTRICTED GE, MANDATED COST R	CR	4,469.00
(002372)	01-0331-0-3400-1000-1100-003-999-00000	OPPORTUNITY, TEACHERS SALARI, REGULAR INSTRUC	DR	33,620.00
(003821)	01-6010-0-8500-5000-2200-003-999-00000	AFTER SCHOOL ED, CLASSIF SUPPORT, COMMUNITY SERVI	CR	29,520.00
(002163)	01-0001-0-3300-1000-1150-009-999-00000	SUPPLEMENTAL/CO, TEACHERS TEMPOR, REGULAR INSTRUC	DR	71,696.00
(000468)	01-0000-0-0000-7300-3202-009-999-00000	UNRESTRICTED GE, PERS CLASSIFIED, FISCAL SERVICES	DR	283.00
(000820)	01-0000-0-0000-8200-5540-009-999-00000	UNRESTRICTED GE, NATURAL GAS, OPERATIONS	DR	74,000.00
(005987)	01-0800-0- - -9791- - -	REGIONAL MAA, BEGINNING FUND	DR	65,730.00
(003109)	01-3213-0-0000-0000-8290-000-000-00000	ESSER III - 80%, ALL OTHER FEDER	CR	7,946.00
(000862)	01-0000-0-0000-8210-2200-009-999-00000	UNRESTRICTED GE, CLASSIF SUPPORT, GROUNDS	CR	1,586.00
(003100)	01-3212-0-1199-1000-1150-004-999-00000	CRRSA - ESSER I, TEACHERS TEMPOR, REGULAR INSTRUC	DR	81,080.00
(000137)	01-0000-0-0000-2700-2400-004-999-00000	UNRESTRICTED GE, CLERICAL, TECHN, SCHOOL ADMMINIS	CR	1,642.00
(000134)	01-0000-0-0000-2700-1300-005-999-00000	UNRESTRICTED GE, CERTIF SUPERV &, SCHOOL ADMMINIS	CR	3,749.00
(000415)	01-0000-0-0000-7150-1300-009-999-00000	UNRESTRICTED GE, CERTIF SUPERV &, SUPERINTENDENT	CR	3,749.00
(000136)	01-0000-0-0000-2700-2400-003-999-00000	UNRESTRICTED GE, CLERICAL, TECHN, SCHOOL ADMMINIS	CR	1,732.00
(006582)	01-0000-0-1110-1000-2900-004-499-00000	UNRESTRICTED GE, OTHER CLASSIFIED, REGULAR INSTRUC	CR	30,802.00
(007156)	01-9520-0-0000-8110-5630-009-999-00000	NETWORK CLAIM, REPAIRS (BUILDI, MAINTENANCE	DR	2,379.00
(000324)	01-0000-0-0000-3600-2200-009-999-00000	UNRESTRICTED GE, CLASSIF SUPPORT, PUPIL TRANSPORT	CR	10,230.00
(005737)	01-0015-0-1199-1000-1150-004-999-00000	CONC 15%, TEACHERS TEMPOR, REGULAR INSTRUC	DR	105,453.00
(000674)	01-0000-0-0000-8200-2200-004-999-00000	UNRESTRICTED GE, CLASSIF SUPPORT, OPERATIONS	DR	26,391.00
(005986)	01-0620-0- - -9791- - -	Enviroplex Pigg, BEGINNING FUND	DR	1.00
(006574)	01-0000-0-1110-1000-2900-003-399-00000	UNRESTRICTED GE, OTHER CLASSIFIED, REGULAR INSTRUC	CR	5,911.00
(006911)	01-3212-0-0000-2100-1900-009-999-00000	CRRSA - ESSER I, OTHER CERTIF SA, INSTRNL SUPERVI	CR	3,377.00
(000106)	01-0000-0-0000-2100-1300-009-999-00000	UNRESTRICTED GE, CERTIF SUPERV &, INSTRNL SUPERVI	CR	2,453.00

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ESCAPE ONLINE

Page 27 of 32

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account		Description	From	To
(continued)	JE # BR23-00032	JE Trans Date 10/31/2022	JE Posted 01/30/2023	Comment Budget Revision - 1st Interim, BR23-02, Fund 01
(000462)	01-0000-0-0000-7300-2400-009-999-00000	UNRESTRICTED GE,CLERICAL, TECHN,FISCAL SERVICES	CR	1,247.00
(005984)	01-0156-0- - -9791- - -	INSTR MATRLS FD,BEGINNING FUND	DR	4,583.00
(000673)	01-0000-0-0000-8200-2200-003-999-00000	UNRESTRICTED GE,CLASSIF SUPPORT,OPERATIONS	DR	20,794.00
(000133)	01-0000-0-0000-2700-1300-004-999-00000	UNRESTRICTED GE,CERTIF SUPERV &,SCHOOL ADMMINIS	CR	2,806.00
(000138)	01-0000-0-0000-2700-2400-007-999-00000	UNRESTRICTED GE,CLERICAL, TECHN,SCHOOL ADMMINIS	CR	2,866.00
(005998)	01-8150-0- - -9791- - -	RESTR MNT ACCT,BEGINNING FUND	CR	146,259.00
(000825)	01-0000-0-0000-8200-5550-009-999-00000	UNRESTRICTED GE,ELECTRICITY,OPERATIONS	DR	144,000.00
(005729)	01-0015-0-1199-1000-1150-003-999-00000	CONC 15%,TEACHERS TEMPOR,REGULAR INSTRUC	CR	78,736.00
(000957)	01-0000-0-1110-1000-3101-003-999-00000	UNRESTRICTED GE,STRS CERTIFICAT,REGULAR INSTRUC	CR	12,667.00
(000460)	01-0000-0-0000-7300-2300-009-999-00000	UNRESTRICTED GE,CLASSIFIED SUPE,FISCAL SERVICES	DR	2,959.00
(005744)	01-0015-0-1199-1000-1150-007-999-00000	CONC 15%,TEACHERS TEMPOR,REGULAR INSTRUC	DR	101,734.00
(000676)	01-0000-0-0000-8200-2200-007-999-00000	UNRESTRICTED GE,CLASSIF SUPPORT,OPERATIONS	CR	19,425.00
(006486)	01-0015-0-1110-1000-2100-003-999-00000	CONC 15%,INSTR AIDES SAL,REGULAR INSTRUC	CR	143,366.00
(007160)	01-2600-0- - -9791- - -	EXPANDED LEARNI,BEGINNING FUND	DR	151,366.00
(005989)	01-1100-0- - -9791- - -	LOTTERY [E],BEGINNING FUND	DR	39,222.00
(004862)	01-8150-0-0000-8110-2200-009-999-00000	RESTR MNT ACCT,CLASSIF SUPPORT,MAINTENANCE	CR	3,914.00
(001263)	01-0000-0-1110-1000-4300-009-999-77000	UNRESTRICTED GE,MATERIALS & SUP,REGULAR INSTRUC	DR	150,000.00
(000962)	01-0000-0-1110-1000-3101-004-999-00000	UNRESTRICTED GE,STRS CERTIFICAT,REGULAR INSTRUC	CR	6,685.00
(000135)	01-0000-0-0000-2700-1300-007-999-00000	UNRESTRICTED GE,CERTIF SUPERV &,SCHOOL ADMMINIS	CR	15,520.00
(000967)	01-0000-0-1110-1000-3101-007-999-00000	UNRESTRICTED GE,STRS CERTIFICAT,REGULAR INSTRUC	CR	10,061.00
(006000)	01-9516-0- - -9791- - -	PROFESSIONAL DE,BEGINNING FUND	CR	20,771.00
(000132)	01-0000-0-0000-2700-1300-003-999-00000	UNRESTRICTED GE,CERTIF SUPERV &,SCHOOL ADMMINIS	DR	86,528.00
(000006)	01-0000-0-0000-0000-8042-000-000-00000	UNRESTRICTED GE,UNSECURED TAXES	DR	15,868.00
(000383)	01-0000-0-0000-3600-8980-000-000-00010	UNRESTRICTED GE,CONTRIB FROM UN	DR	32,623.00
(007161)	01-6266-0- - -9791- - -	EDUCATOR EFFECT,BEGINNING FUND	DR	62,777.00
(005993)	01-6300-0- - -9791- - -	LOTTERY: INSTR,BEGINNING FUND	DR	92,757.00
(002458)	01-0350-0-3801-1000-1100-007-999-00000	CTE,TEACHERS SALARI,REGULAR INSTRUC	CR	37,437.00
(005973)	01-9153-0- - -9791- - -	TECHNOLOGY ALLO,BEGINNING FUND	DR	10,929.00
(000958)	01-0000-0-1110-1000-3101-003-999-13000	UNRESTRICTED GE,STRS CERTIFICAT,REGULAR INSTRUC	CR	58,846.00
(002787)	01-3010-0-0000-0000-8290-000-000-00000	IASA TITLE I BA,ALL OTHER FEDER	DR	78,975.00
(007220)	01-6387-3-3801-8500-6200-007-799-00000	CTE INCENTIVE G,BUILDINGS & IMP,FACIL AQUITION	DR	330,819.00
(006957)	01-6387-3-0000-0000-8590-000-000-00000	CTE INCENTIVE G,ALL OTHER STATE	CR	349,307.00
(002778)	01-1400-0-1110-1000-3101-009-999-00000	EDUCATION PROTE,STRS CERTIFICAT,REGULAR INSTRUC	CR	199,104.00
(005996)	01-7425-0- - -9791- - -	AB86 - Expanded,BEGINNING FUND	CR	302,624.00
(007221)	01-8150-0-0000-0000-8980-000-000-00000	RESTR MNT ACCT,CONTRIB FROM UN	DR	154,182.00
(007218)	01-0001-0-1110-1000-5710-009-999-00015	SUPPLEMENTAL/CO,DIRECT COST FOR,REGULAR INSTRUC	CR	68,554.00
(007199)	01-0015-0-0000-0000-8980-000-000-00000	CONC 15%,CONTRIB FROM UN	DR	19,826.00
(005975)	01-9712-0- - -9791- - -	LEASE PAYMENT R,BEGINNING FUND	DR	50,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/31/2022, Ending Post Date = 1/30/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
(continued) JE # BR23-00032 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 01			
(002422) 01- 0350- 0- 0000- 0000- 8980- 007- 000- 00000	CTE,CONTRIB FROM UN		44,702.00
(005974) 01- 9710- 0- - - 9791- - -	H&W RETIREE [E,BEGINNING FUND		100,001.00
(000912) 01- 0000- 0- 1110- 1000- 1100- 003- 999- 00000	UNRESTRICTED GE,TEACHERS SALARI,REGULAR INSTRUC		66,317.00
(000914) 01- 0000- 0- 1110- 1000- 1100- 004- 999- 00000	UNRESTRICTED GE,TEACHERS SALARI,REGULAR INSTRUC		34,997.00
(000915) 01- 0000- 0- 1110- 1000- 1100- 007- 999- 00000	UNRESTRICTED GE,TEACHERS SALARI,REGULAR INSTRUC	15,900.00	
(000913) 01- 0000- 0- 1110- 1000- 1100- 003- 999- 13000	UNRESTRICTED GE,TEACHERS SALARI,REGULAR INSTRUC		255,368.00
(002777) 01- 1400- 0- 1110- 1000- 1100- 009- 999- 00000	EDUCATION PROTE,TEACHERS SALARI,REGULAR INSTRUC		1,042,429.00
(002771) 01- 1400- 0- 0000- 0000- 8012- 000- 000- 00000	EDUCATION PROTE,EPA STATE AID C		1,280,004.00
(007637) 01- 0000- 0- - - 9790- - -	UNRESTRICTED GE,UNDESIGNATED/UN	3,497,360.00	
(005980) 01- 0000- 0- - - 9791- - -	UNRESTRICTED GE,BEGINNING FUND	722,863.00	
(001564) 01- 0001- 0- 0000- 0000- 8980- 000- 000- 00000	SUPPLEMENTAL/CO,CONTRIB FROM UN		103,794.00
(000005) 01- 0000- 0- 0000- 0000- 8041- 000- 000- 00000	UNRESTRICTED GE,SECURED TAXES		530,857.00
(000002) 01- 0000- 0- 0000- 0000- 8011- 000- 000- 00000	UNRESTRICTED GE,LCFF STATE AID	1,416,264.00	
Net increase to Appropriations		11,031,387.00	14,946,362.00

JE # BR23-00033 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 25			
(006005) 25- 0000- 0- - - 9791- - -	UNRESTRICTED GE,BEGINNING FUND		244,896.00
(006006) 25- 9010- 0- - - 9791- - -	OTHER LOCAL RES,BEGINNING FUND	253,871.00	
Net decrease to Appropriations		253,871.00	244,896.00

JE # BR23-00034 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 40			
(008883) 40- 0670- 0- - - 9791- - -	WHSFAC22,BEGINNING FUND		3,103,246.00
(006007) 40- 0000- 0- - - 9791- - -	UNRESTRICTED GE,BEGINNING FUND	196,666.00	
Net increase to Appropriations		196,666.00	3,103,246.00

JE # BR23-00035 JE Trans Date 10/31/2022 JE Posted 01/30/2023 Comment Budget Revision - 1st Interim,BR23-02,Fund 51			
(006008) 51- 0000- 0- - - 9791- - -	UNRESTRICTED GE,BEGINNING FUND		254,610.00
Net increase to Appropriations		.00	254,610.00

JE # BT23-00052 JE Trans Date 10/31/2022 JE Posted 10/31/2022 Comment Food and Refreshments Career Day			
(007048) 01- 1100- 0- 1110- 1000- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	100.00	
(008512) 01- 1100- 0- 0000- 3110- 4352- 007- 700- 00000	LOTTERY [E],FOOD & REFRESHM,GUIDANCE & COUN		100.00
Net increase to Appropriations		100.00	100.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
JE # BT23-00053 JE Trans Date 11/01/2022 JE Posted 11/02/2022 Comment Student Planners for English Lab Classes			
(002008) 01- 0001- 0- 1110- 1000- 4300- 007- 700- 00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	DR	200.00
(008537) 01- 0001- 0- 1199- 1000- 4300- 007- 700- 00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	CR	200.00
		200.00	200.00
JE # BT23-00054 JE Trans Date 11/07/2022 JE Posted 11/07/2022 Comment Alloc to Girls and Boys Basketball			
(007847) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	1,782.00
(008229) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 74213	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	891.00
(006794) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 74205	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	891.00
		1,782.00	1,782.00
JE # BT23-00055 JE Trans Date 11/07/2022 JE Posted 11/07/2022 Comment Alloc to Girls Basketball			
(008229) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 74213	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	16.00
(007847) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	16.00
		16.00	16.00
JE # BT23-00056 JE Trans Date 11/10/2022 JE Posted 11/10/2022 Comment Heidi Songs - Supplemental Curriculum TK/K			
(008189) 01- 0001- 0- 1110- 1000- 4300- 003- 300- 00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	DR	276.00
(006634) 01- 0001- 0- 1110- 1000- 4310- 003- 300- 00000	SUPPLEMENTAL/CO,TECH- BASED INS,REGULAR INSTRUC	CR	276.00
		276.00	276.00
JE # BT23-00057 JE Trans Date 11/08/2022 JE Posted 11/10/2022 Comment Reallc to Purchase Books for Classroom Libraries			
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	DR	500.00
(008555) 01- 1100- 0- 1110- 1000- 4200- 003- 300- 00000	LOTTERY [E],BOOKS & OTH REF,REGULAR INSTRUC	CR	500.00
		500.00	500.00
JE # BT23-00058 JE Trans Date 11/14/2022 JE Posted 11/14/2022 Comment Realloc for classroom furniture			
(008189) 01- 0001- 0- 1110- 1000- 4300- 003- 300- 00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	DR	1,093.00
(008562) 01- 0001- 0- 3400- 1000- 4460- 003- 398- 00000	SUPPLEMENTAL/CO,FURN NCAP >\$500,REGULAR INSTRUC	CR	1,093.00
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	DR	359.00
(008563) 01- 1100- 0- 1110- 1000- 4360- 003- 300- 00000	LOTTERY [E],FURNITURE <\$500,REGULAR INSTRUC	CR	359.00
		1,452.00	1,452.00
JE # BT23-00059 JE Trans Date 11/14/2022 JE Posted 11/14/2022 Comment Realloc for Show Smart curriculum			

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
JE # BT23-00059 JE Trans Date 11/14/2022 JE Posted 11/14/2022 Comment Realloc for Show Smart curriculum			
(continued)			
(004073) 01-7010-0-3801-1000-4300-007-700-00000	AG VOCATIONAL I,MATERIALS & SUP,REGULAR INSTRUC	DR	850.00
(004074) 01-7010-0-3801-1000-4310-007-700-00000	AG VOCATIONAL I,TECH- BASED INS,REGULAR INSTRUC	CR	850.00
		850.00	850.00
JE # BT23-00060 JE Trans Date 11/28/2022 JE Posted 11/28/2022 Comment Txr for Health/Office Ice Machine			
(008827) 01-0001-0-0000-3140-4400-007-798-00000	SUPPLEMENTAL/CO,NON-CAPITAL EQU,HEALTH SERVICES	CR	515.00
(002008) 01-0001-0-1110-1000-4300-007-700-00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	DR	515.00
		515.00	515.00
JE # BT23-00061 JE Trans Date 11/29/2022 JE Posted 11/29/2022 Comment Correct Alloc fr M&S to Books			
(008397) 01-1100-0-1110-1000-4200-004-424-00000	LOTTERY [E],BOOKS & OTH REF,REGULAR INSTRUC	DR	18.00
(008188) 01-1100-0-1110-1000-4300-004-424-00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	CR	18.00
		18.00	18.00
JE # BT23-00062 JE Trans Date 11/28/2022 JE Posted 11/29/2022 Comment Office Chair for JCarriere			
(007048) 01-1100-0-1110-1000-4300-007-700-00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	DR	388.00
(008826) 01-1100-0-0000-2700-4360-007-700-00000	LOTTERY [E],FURNITURE <\$500,SCHOOL ADMMINIS	CR	388.00
		388.00	388.00
JE # BT23-00063 JE Trans Date 11/30/2022 JE Posted 12/01/2022 Comment Alloc to Soccer and Basketball			
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	305.00
(006796) 01-0000-0-1202-4200-4300-007-700-74208	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	155.00
(006794) 01-0000-0-1202-4200-4300-007-700-74205	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	150.00
		305.00	305.00
JE # BT23-00064 JE Trans Date 12/07/2022 JE Posted 12/07/2022 Comment Mental Health Day Awareness Incentives			
(008362) 01-0600-0-0000-8200-4300-007-700-00000	Climate/Culture,MATERIALS & SUP,OPERATIONS	DR	120.00
(008345) 01-0600-0-1110-1000-4300-007-700-00000	Climate/Culture,MATERIALS & SUP,REGULAR INSTRUC	CR	120.00
		120.00	120.00
JE # BT23-00065 JE Trans Date 12/09/2022 JE Posted 12/09/2022 Comment Reallocate funds for chromebook parts			
(006658) 01-9153-0-1110-1000-4400-004-400-77000	TECHNOLOGY ALLO,NON-CAPITAL EQU,REGULAR INSTRUC	DR	400.00
(006657) 01-9153-0-1110-1000-4300-004-400-77000	TECHNOLOGY ALLO,MATERIALS & SUP,REGULAR INSTRUC	CR	400.00

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ESCAPE ONLINE

Effective 10/31/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
		400.00	400.00
JE # BT23-00066 JE Trans Date 12/13/2022 JE Posted 12/13/2022 Comment Reconditioning of Football Shoulder Pads			
(006799) 01-0000-0-1202-4200-5620-007-700-74202	UNRESTRICTED GE,RENTS/LEASES OF,SCH SPONSORED A	DR	1,218.00
(008901) 01-0000-0-1202-4200-5630-007-700-74202	UNRESTRICTED GE,REPAIRS (BUILDI,SCH SPONSORED A	CR	1,218.00
		1,218.00	1,218.00
JE # BT23-00067 JE Trans Date 12/13/2022 JE Posted 12/13/2022 Comment Girls Basketball for Practice Jerseys			
(008229) 01-0000-0-1202-4200-4300-007-700-74213	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	585.00
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	585.00
		585.00	585.00
JE # BT23-00068 JE Trans Date 12/13/2022 JE Posted 12/13/2022 Comment Alloc to Softball for Backpacks			
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	1,410.00
(008226) 01-0000-0-1202-4200-4300-007-700-74207	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	1,410.00
		1,410.00	1,410.00
JE # BT23-00069 JE Trans Date 12/16/2022 JE Posted 12/16/2022 Comment Alloc to Softball for Backpacks			
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	20.00
(008226) 01-0000-0-1202-4200-4300-007-700-74207	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	20.00
		20.00	20.00
JE # BT23-00070 JE Trans Date 12/13/2022 JE Posted 12/16/2022 Comment Alloc ffor Soccer Balls and Socks			
(006796) 01-0000-0-1202-4200-4300-007-700-74208	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	425.00
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	425.00
		425.00	425.00
		11,596,897.00	25,925,989.00
Org 008 Net Increase in Estimated Fund Balance		2,917,672.00	Net increase to Appropriations