

Effective 08/03/2022 through 09/30/2022 Fiscal Year 2023

| Account | Description | Comment | From | To |
|---|-----------------------|---------|-----------------|-----------------|
| JE # BT23-00001 JE Trans Date 08/03/2022 JE Posted 08/03/2022 Comment Realloc for Freshman Orientation Materials | | | | |
| (007822) 01-0001-0-1210-1000-4300-007-700-00000 | SUPPLEMENTAL/CO,MATER | | CR | 1,000.00 |
| (002008) 01-0001-0-1110-1000-4300-007-700-00000 | SUPPLEMENTAL/CO,MATER | | DR | 1,000.00 |
| | | | 1,000.00 | 1,000.00 |

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| JE # BT23-00002 JE Trans Date 08/08/2022 JE Posted 08/08/2022 Comment Alloc for Catering - Back to School | | | | |
| (007839) 01-9516-0-0000-7410-5851-003-300-00000 | PROFESSIONAL DE,CATERI | | CR | 800.00 |
| (006640) 01-9516-0-1110-1000-5220-003-300-00000 | PROFESSIONAL DE,CONFEI | | DR | 800.00 |
| | | | 800.00 | 800.00 |

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| JE # BT23-00003 JE Trans Date 08/08/2022 JE Posted 08/08/2022 Comment Alloc for WHS tennis ball machine | | | | |
| (007848) 01-0000-0-1202-4200-4400-007-700-74204 | UNRESTRICTED GE,NON-C/ | | CR | 962.00 |
| (006795) 01-0000-0-1202-4200-4300-007-700-74201 | UNRESTRICTED GE,MATER | Realloc to DD 00000 | DR | 10,000.00 |
| (007847) 01-0000-0-1202-4200-4300-007-700-00000 | UNRESTRICTED GE,MATER | Correct alloc fr DD 74201 | CR | 9,038.00 |
| | | | 10,000.00 | 10,000.00 |

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| JE # BT23-00004 JE Trans Date 08/10/2022 JE Posted 08/10/2022 Comment Teacher/Classroom Allocations | | | | |
| (006622) 01-1100-0-1110-1000-4300-003-300-00000 | LOTTERY [E],MATERIALS & : | | DR | 9,850.00 |
| (007854) 01-1100-0-0000-3110-4300-003-301-00000 | LOTTERY [E],MATERIALS & : Counselor Alloc - Huerta | | CR | 300.00 |
| (007855) 01-1100-0-1110-1000-4300-003-302-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - K Neihues | | CR | 300.00 |
| (007856) 01-1100-0-4760-1000-4300-003-303-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Amaro / ELD | | CR | 300.00 |
| (007857) 01-1100-0-1110-1000-4300-003-304-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Dorton | | CR | 300.00 |
| (007858) 01-1100-0-1110-1000-4300-003-305-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - T Berens | | CR | 300.00 |
| (007859) 01-1100-0-1110-1000-4300-003-306-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - V Berens | | CR | 300.00 |
| (007860) 01-1100-0-1110-1000-4300-003-307-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Buckley | | CR | 300.00 |
| (007861) 01-1100-0-1110-1000-4300-003-308-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Busler | | CR | 300.00 |
| (007862) 01-1100-0-1110-1000-4300-003-309-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - M Alves | | CR | 300.00 |
| (007863) 01-1100-0-1110-1000-4300-003-310-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - S Cameron | | CR | 300.00 |
| (007864) 01-1100-0-1110-1000-4300-003-311-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Cirigliano | | CR | 300.00 |
| (007866) 01-1100-0-4760-1000-4300-003-312-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Colombo ELD | | CR | 150.00 |
| (007865) 01-1100-0-1110-1000-4300-003-313-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Farnworth | | CR | 300.00 |
| (007868) 01-1100-0-1199-1000-4300-003-314-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Maszk / ELA Interv | | CR | 300.00 |
| (007869) 01-1100-0-1199-1000-4300-003-315-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Bassetti / ELA Interv | | CR | 300.00 |
| (007867) 01-1100-0-1110-1000-4300-003-317-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Sanchez | | CR | 300.00 |
| (007870) 01-1100-0-1110-1000-4300-003-318-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Lozano Trujillo | | CR | 300.00 |
| (007871) 01-1100-0-1110-1000-4300-003-319-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Mascadri | | CR | 300.00 |

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| Account | Description | Comment | From | To |
|---|---|----------------------|---------------------------------------|-----------------|
| (continued) JE # BT23-00004 | JE Trans Date 08/10/2022 | JE Posted 08/10/2022 | Comment Teacher/Classroom Allocations | |
| (007872) 01-1100-0-1110-1000-4300-003-320-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Romano 40% | CR | | 120.00 |
| (007873) 01-1100-0-1110-1000-4300-003-321-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Chavez | CR | | 300.00 |
| (007874) 01-1100-0-1110-1000-4300-003-322-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Boer +100 NewTchr | CR | | 400.00 |
| (007876) 01-1100-0-4760-1000-4300-003-323-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Roessel ELD | CR | | 300.00 |
| (007875) 01-1100-0-1110-1000-4300-003-324-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - E Malagon | CR | | 300.00 |
| (007877) 01-1100-0-1191-1000-4300-003-325-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Street / Music | CR | | 300.00 |
| (007879) 01-1100-0-1110-1000-4300-003-327-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Welsh | CR | | 300.00 |
| (007880) 01-1100-0-1110-1000-4300-003-328-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Rodriguez 60% | CR | | 180.00 |
| (007881) 01-1100-0-1110-1000-4300-003-329-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Dace | CR | | 300.00 |
| (007882) 01-1100-0-1110-1000-4300-003-330-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - A Geiger +100 NewTchr | CR | | 400.00 |
| (007884) 01-1100-0-1110-1000-4300-003-332-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Luster | CR | | 300.00 |
| (007885) 01-1100-0-1110-1000-4300-003-334-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Lev | CR | | 300.00 |
| (007886) 01-1100-0-1110-1000-4300-003-335-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Porter | CR | | 300.00 |
| (007887) 01-1100-0-1110-1000-4300-003-336-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - L Malagon +100 NewTchr | CR | | 400.00 |
| (007888) 01-1100-0-1110-1000-4300-003-337-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Matthew +100 NewTchr | CR | | 400.00 |
| | | | 9,850.00 | 9,850.00 |

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| JE # BT23-00005 | JE Trans Date 08/10/2022 | JE Posted 08/10/2022 | Comment Teacher/Classroom Allocations | |
| (006622) 01-1100-0-1110-1000-4300-003-300-00000 | LOTTERY [E],MATERIALS & : | DR | 800.00 | |
| (007891) 01-1100-0-1199-1000-4300-003-341-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Cervantes Math Intv | CR | | 400.00 |
| (007892) 01-1100-0-1110-1000-4300-003-342-00000 | LOTTERY [E],MATERIALS & : Classroom Alloc - Willits | CR | | 400.00 |
| | | | 800.00 | 800.00 |

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| JE # BT23-00006 | JE Trans Date 08/12/2022 | JE Posted 08/12/2022 | Comment Alloc. to Football and Tennis | |
| (007906) 01-0000-0-1202-4200-4300-007-700-74202 | UNRESTRICTED GE,MATER BSN Sports 8/3/22 | CR | | 3,024.00 |
| (007907) 01-0000-0-1202-4200-4400-007-700-74202 | UNRESTRICTED GE,NON-C/ BSN Sports 8/3/22 | CR | | 1,194.00 |
| (007906) 01-0000-0-1202-4200-4300-007-700-74202 | UNRESTRICTED GE,MATER Alloc. to WHS Football | DR | 4,218.00 | |
| (007846) 01-0000-0-1202-4200-4300-007-700-74204 | UNRESTRICTED GE,MATER Alloc. to Tennis | CR | | 379.00 |
| (007847) 01-0000-0-1202-4200-4300-007-700-00000 | UNRESTRICTED GE,MATER Alloc. to Tennis | DR | 379.00 | |
| | | | 4,597.00 | 4,597.00 |

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| JE # BT23-00007 | JE Trans Date 08/12/2022 | JE Posted 08/12/2022 | Comment Alloc. to Football and Tennis | |
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Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = T, Starting Post Date = 7/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N) ESCAPE ONLINE Page 2 of 10

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| Account | Description | Comment | From | To |
|---|--|----------------------|---------------------------------------|-----------------|
| (continued) JE # BT23-00007 | JE Trans Date 08/12/2022 | JE Posted 08/12/2022 | Comment Alloc. to Football and Tennis | |
| (007906) 01-0000-0-1202-4200-4300-007-700-74202 | UNRESTRICTED GE,MATER BSN Sports 8/3/22 | DR | 3,024.00 | |
| (007907) 01-0000-0-1202-4200-4400-007-700-74202 | UNRESTRICTED GE,NON-C/ BSN Sports 8/3/22 | DR | 1,194.00 | |
| (007906) 01-0000-0-1202-4200-4300-007-700-74202 | UNRESTRICTED GE,MATER Alloc. to WHS Football | CR | | 4,218.00 |
| (007846) 01-0000-0-1202-4200-4300-007-700-74204 | UNRESTRICTED GE,MATER Alloc. to Tennis | DR | 379.00 | |
| (007847) 01-0000-0-1202-4200-4300-007-700-00000 | UNRESTRICTED GE,MATER Alloc. to Tennis | CR | | 379.00 |
| | | | 4,597.00 | 4,597.00 |

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|---|---|----------------------|---------------------------------------|-----------------|
| JE # BT23-00008 | JE Trans Date 08/12/2022 | JE Posted 08/12/2022 | Comment Alloc. to Football and Tennis | |
| (007906) 01-0000-0-1202-4200-4300-007-700-74202 | UNRESTRICTED GE,MATER BSN Sports 8/3/22 | CR | | 3,024.00 |
| (007907) 01-0000-0-1202-4200-4400-007-700-74202 | UNRESTRICTED GE,NON-C/ BSN Sports 8/3/22 | CR | | 1,194.00 |
| (007847) 01-0000-0-1202-4200-4300-007-700-00000 | UNRESTRICTED GE,MATER Alloc to WHS Football | DR | 4,218.00 | |
| (007846) 01-0000-0-1202-4200-4300-007-700-74204 | UNRESTRICTED GE,MATER Alloc to Tennis | CR | | 379.00 |
| (007847) 01-0000-0-1202-4200-4300-007-700-00000 | UNRESTRICTED GE,MATER Alloc to Tennis | DR | 379.00 | |
| | | | 4,597.00 | 4,597.00 |

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|---|--|----------------------|--|----------|
| JE # BT23-00009 | JE Trans Date 08/18/2022 | JE Posted 08/19/2022 | Comment WHS Classroom & Dept Alloc - Lottery | |
| (007048) 01-1100-0-1110-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Realloc to Classroom & Dept Alloc | DR | 17,350.00 | |
| (008071) 01-1100-0-1131-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Dept Alloc - Biology (Jones) | CR | | 1,800.00 |
| (008079) 01-1100-0-1130-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Dept Alloc - Science (Fleming) | CR | | 700.00 |
| (008076) 01-1100-0-1143-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Dept Alloc - Yearbook (Pricket) | CR | | 300.00 |
| (008102) 01-1100-0-1171-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Dept Alloc - Photography (Buck) | CR | | 2,000.00 |
| (008091) 01-1100-0-1190-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Dept Alloc - Perfmg Arts (Schmidt) | CR | | 2,000.00 |
| (008106) 01-1100-0-1200-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Dept Alloc - PE/Fit&Cond (Stupey) | CR | | 2,100.00 |
| (008072) 01-1100-0-1199-1000-4300-007-701-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Vasquez, H | CR | | 400.00 |
| (008073) 01-1100-0-3801-1000-4300-007-702-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Alves, S | CR | | 300.00 |
| (008075) 01-1100-0-1110-1000-4300-007-705-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Pricket, V | CR | | 300.00 |
| (008077) 01-1100-0-1110-1000-4300-007-706-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Cruz, C | CR | | 300.00 |
| (008078) 01-1100-0-1110-1000-4300-007-707-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Girard, J | CR | | 300.00 |
| (008108) 01-1100-0-1110-1000-4300-007-708-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Fleming, C | CR | | 300.00 |
| (008082) 01-1100-0-3801-1000-4300-007-711-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Jones, K | CR | | 300.00 |
| (008083) 01-1100-0-1110-1000-4300-007-712-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Domenighini, D | CR | | 150.00 |
| (008109) 01-1100-0-3804-1000-4300-007-713-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Keolanui, D | CR | | 250.00 |
| (008085) 01-1100-0-1110-1000-4300-007-714-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Kluth, C | CR | | 300.00 |
| (008086) 01-1100-0-3801-1000-4300-007-715-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - McCorkle, B | CR | | 300.00 |
| (008087) 01-1100-0-1110-1000-4300-007-716-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Lengyle, E | CR | | 300.00 |
| (008088) 01-1100-0-1110-1000-4300-007-717-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Pina, A | CR | | 300.00 |

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = T, Starting Post Date = 7/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N) ESCAPE **ONLINE**

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Fiscal Year 2023

| Account | Description | Comment | From | To |
|--|---|---------|------------------|------------------|
| (continued) JE # BT23-00009 JE Trans Date 08/18/2022 JE Posted 08/19/2022 | Comment WHS Classroom & Dept Alloc - Lottery | | | |
| (008089) 01-1100-0-1191-1000-4300-007-718-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Hjerpe, V | CR | | 200.00 |
| (008090) 01-1100-0-1110-1000-4300-007-719-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Schmidt, N | CR | | 300.00 |
| (008092) 01-1100-0-0000-3110-4300-007-720-00000 | LOTTERY [E],MATERIALS & : Counselor Alloc - McNeil, B | CR | | 300.00 |
| (008093) 01-1100-0-0000-3110-4300-007-721-00000 | LOTTERY [E],MATERIALS & : Counselor Alloc - Thompson, H | CR | | 300.00 |
| (008095) 01-1100-0-3802-1000-4300-007-722-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - ChDev-Poldervaart | CR | | 150.00 |
| (008094) 01-1100-0-3803-1000-4300-007-722-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - FdSvc-Poldervaart | CR | | 150.00 |
| (008096) 01-1100-0-3805-1000-4300-007-723-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Scalvini, S | CR | | 300.00 |
| (008097) 01-1100-0-1110-1000-4300-007-724-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Schantz, J | CR | | 300.00 |
| (008098) 01-1100-0-1110-1000-4300-007-725-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Sears, P | CR | | 300.00 |
| (008099) 01-1100-0-3804-1000-4300-007-726-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Torres, T | CR | | 250.00 |
| (008100) 01-1100-0-3806-1000-4300-007-727-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Peters, E | CR | | 150.00 |
| (008101) 01-1100-0-1110-1000-4300-007-728-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Buck, B | CR | | 300.00 |
| (008110) 01-1100-0-1110-1000-4300-007-729-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Rawles, B | CR | | 150.00 |
| (008104) 01-1100-0-1110-1000-4300-007-730-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Laufer, N | CR | | 300.00 |
| (008105) 01-1100-0-1110-1000-4300-007-731-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Nunes, L | CR | | 300.00 |
| (008111) 01-1100-0-1110-1000-4300-007-732-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Stupey, R | CR | | 300.00 |
| (008107) 01-1100-0-3801-1000-4300-007-733-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Hill, K | CR | | 300.00 |
| (008081) 01-1100-0-1110-1000-4300-007-710-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Zintzun, D | CR | | 300.00 |
| | | | 17,350.00 | 17,350.00 |

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| JE # BT23-00010 JE Trans Date 08/17/2022 JE Posted 08/19/2022 | Comment Amazon - Teacher Resources / Books | | | |
| (007048) 01-1100-0-1110-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Realloc to obj 4200 for Teacher Resources | DR | 312.00 | |
| (007912) 01-1100-0-1110-1000-4200-007-700-00000 | LOTTERY [E],BOOKS & OTH Alloc for Teacher Resources/Book fr Amazon | CR | | 312.00 |
| | | | 312.00 | 312.00 |

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| JE # BT23-00011 JE Trans Date 08/22/2022 JE Posted 08/22/2022 | Comment Alloc Rs0350 to Pathways | | | |
| (002467) 01-0350-0-3801-1000-4300-007-700-00000 | CTE,MATERIALS & SUP,REC Alloc Rs0350 to Ag Pathway | CR | | 7,325.00 |
| (002482) 01-0350-0-3802-1000-4300-007-700-00000 | CTE,MATERIALS & SUP,REC Alloc Rs0350 to ChildDev Pathway | CR | | 925.00 |
| (002473) 01-0350-0-3801-1000-4392-007-700-00000 | CTE,FUEL & OIL,REGULAR I Alloc Rs0350 to Ag Pathway | CR | | 1,000.00 |
| (002490) 01-0350-0-3803-1000-4300-007-700-00000 | CTE,MATERIALS & SUP,REC Alloc Rs 0350 to FdSvc Pathway | CR | | 3,950.00 |
| (002499) 01-0350-0-3804-1000-4300-007-700-00000 | CTE,MATERIALS & SUP,REC Alloc Rs0350 to HealthSci Pathway | CR | | 1,450.00 |
| (002509) 01-0350-0-3805-1000-4300-007-700-00000 | CTE,MATERIALS & SUP,REC Alloc Rs0350 to Auto/Transp Pathway | CR | | 3,400.00 |
| (002516) 01-0350-0-3806-1000-4300-007-700-00000 | CTE,MATERIALS & SUP,REC Alloc Rs0350 to LegalPrctcs Pathway | CR | | 450.00 |
| (002455) 01-0350-0-3800-1000-4300-007-700-00000 | CTE,MATERIALS & SUP,REC | DR | 18,500.00 | |

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = T, Starting Post Date = 7/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 08/03/2022 through 09/30/2022 Fiscal Year 2023

| Account | Description | Comment | From | To |
|---|---|---------|-------------------------------|------------------|
| | | | 18,500.00 | 18,500.00 |
| JE # BT23-00012 JE Trans Date 08/22/2022 JE Posted 08/25/2022 Comment Reallocate funds for technology | | | | |
| (006658) 01-9153-0-1110-1000-4400-004-400-77000 | TECHNOLOGY ALLO, NON-C | | DR 800.00 | |
| (006657) 01-9153-0-1110-1000-4300-004-400-77000 | TECHNOLOGY ALLO, MATER | | CR | 800.00 |
| | | | 800.00 | 800.00 |
| JE # BT23-00013 JE Trans Date 08/22/2022 JE Posted 08/25/2022 Comment Alloc for Benchmark Decodable Readers K-1 | | | | |
| (006665) 01-6300-0-1110-1000-4100-003-398-00000 | LOTTERY: INSTR, ADOPTED Realloc to obj 4200 | | DR 810.00 | |
| (007683) 01-6300-0-1110-1000-4200-003-398-00000 | LOTTERY: INSTR, BOOKS & (| | CR | 810.00 |
| | | | 810.00 | 810.00 |
| JE # BT23-00014 JE Trans Date 08/25/2022 JE Posted 08/25/2022 Comment Realloc for 4th Gr Novels | | | | |
| (006665) 01-6300-0-1110-1000-4100-003-398-00000 | LOTTERY: INSTR, ADOPTED Realloc to Obj 4200 | | DR 3,221.00 | |
| (007683) 01-6300-0-1110-1000-4200-003-398-00000 | LOTTERY: INSTR, BOOKS & (| | CR | 3,221.00 |
| | | | 3,221.00 | 3,221.00 |
| JE # BT23-00015 JE Trans Date 08/25/2022 JE Posted 08/25/2022 Comment Benchmark Decodable Readers K-1 (tax/shipping) | | | | |
| (006665) 01-6300-0-1110-1000-4100-003-398-00000 | LOTTERY: INSTR, ADOPTED Realloc to Obj 4200 | | DR 140.00 | |
| (007683) 01-6300-0-1110-1000-4200-003-398-00000 | LOTTERY: INSTR, BOOKS & (Benchmark Decodable Readers K-1 | | CR | 140.00 |
| | | | 140.00 | 140.00 |
| JE # BT23-00016 JE Trans Date 08/25/2022 JE Posted 08/25/2022 Comment S&C Alloc to Sites | | | | |
| (002010) 01-0001-0-1110-1000-4300-009-999-00000 | SUPPLEMENTAL/CO, MATER | | DR 46,500.00 | |
| (008189) 01-0001-0-1110-1000-4300-003-300-00000 | SUPPLEMENTAL/CO, MATER S&C site allocation | | CR | 30,000.00 |
| (008190) 01-0001-0-1110-1000-4300-004-400-00000 | SUPPLEMENTAL/CO, MATER S&C site allocation | | CR | 14,750.00 |
| (008155) 01-0001-0-3200-1000-4300-005-500-00000 | SUPPLEMENTAL/CO, MATER S&C site allocation | | CR | 1,500.00 |
| (008191) 01-0001-0-1199-1000-4300-004-400-00000 | SUPPLEMENTAL/CO, MATER S&C site allocation - intervention | | CR | 250.00 |
| | | | 46,500.00 | 46,500.00 |
| JE # BT23-00017 JE Trans Date 08/26/2022 JE Posted 08/26/2022 Comment Classroom / Department Allocations | | | | |
| (008171) 01-1100-0-1110-1000-4300-004-401-00000 | LOTTERY [E], MATERIALS & : Classrm Alloc - Abold | | CR | 200.00 |
| (008172) 01-1100-0-1110-1000-4300-004-402-00000 | LOTTERY [E], MATERIALS & : Classrm Alloc - Barley | | CR | 200.00 |
| (008173) 01-1100-0-1110-1000-4300-004-403-00000 | LOTTERY [E], MATERIALS & : Classrm Alloc - Briones | | CR | 200.00 |
| Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = T, Starting Post Date = 7/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N) | | | ESCAPE ONLINE | |

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| Account | Description | Comment | From | To |
|---|---|---------|-----------------|-----------------|
| (continued) JE # BT23-00017 JE Trans Date 08/26/2022 JE Posted 08/26/2022 Comment Classroom / Department Allocations | | | | |
| (008174) 01-1100-0-1110-1000-4300-004-404-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Evans | CR | | 200.00 |
| (008175) 01-1100-0-1110-1000-4300-004-405-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Fleming | CR | | 200.00 |
| (008176) 01-1100-0-1110-1000-4300-004-408-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Huntley | CR | | 200.00 |
| (008177) 01-1100-0-1110-1000-4300-004-409-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Kamienski | CR | | 200.00 |
| (008178) 01-1100-0-1110-1000-4300-004-410-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Ksander | CR | | 200.00 |
| (008179) 01-1100-0-1110-1000-4300-004-411-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Shively | CR | | 200.00 |
| (008180) 01-1100-0-1110-1000-4300-004-412-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Steward | CR | | 200.00 |
| (008181) 01-1100-0-1110-1000-4300-004-413-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Tate | CR | | 200.00 |
| (008182) 01-1100-0-0000-3110-4300-004-415-00000 | LOTTERY [E],MATERIALS & : Counselor Alloc - Rodriguesz | CR | | 200.00 |
| (008183) 01-1100-0-1110-1000-4300-004-417-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Domenighini | CR | | 200.00 |
| (008184) 01-1100-0-1110-1000-4300-004-418-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Huang | CR | | 200.00 |
| (008185) 01-1100-0-1191-1000-4300-004-420-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Hjerpe | CR | | 200.00 |
| (008186) 01-1100-0-1110-1000-4300-004-421-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - LaGrande | CR | | 200.00 |
| (008187) 01-1100-0-1110-1000-4300-004-422-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Donovan | CR | | 200.00 |
| (008188) 01-1100-0-1110-1000-4300-004-424-00000 | LOTTERY [E],MATERIALS & : Classrm Alloc - Smith | CR | | 200.00 |
| (006642) 01-1100-0-1110-1000-4300-004-400-00000 | LOTTERY [E],MATERIALS & : Alloc to Classrooms / Departments | DR | 3,600.00 | |
| | | | 3,600.00 | 3,600.00 |
| JE # BT23-00018 JE Trans Date 08/26/2022 JE Posted 08/26/2022 Comment Table and Chairs for Kristi Hill's Classroom | | | | |
| (007048) 01-1100-0-1110-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : Realloc to Object 4360 | DR | 1,063.00 | |
| (008204) 01-1100-0-1110-1000-4360-007-700-00000 | LOTTERY [E],FURNITURE <4 | CR | | 1,063.00 |
| | | | 1,063.00 | 1,063.00 |
| JE # BT23-00019 JE Trans Date 08/26/2022 JE Posted 08/26/2022 Comment Reallocate funds for technology purchases | | | | |
| (006658) 01-9153-0-1110-1000-4400-004-400-77000 | TECHNOLOGY ALLO,NON-C Reallocate to 4300 for consumables | DR | 1,000.00 | |
| (006657) 01-9153-0-1110-1000-4300-004-400-77000 | TECHNOLOGY ALLO,MATEF | CR | | 1,000.00 |
| | | | 1,000.00 | 1,000.00 |
| JE # BT23-00020 JE Trans Date 08/26/2022 JE Posted 08/26/2022 Comment Realloc Tech funds for >\$500 items | | | | |
| (006638) 01-9153-0-1110-1000-4400-003-300-77000 | TECHNOLOGY ALLO,NON-C Realloc to object 4300 | DR | 688.00 | |
| (006637) 01-9153-0-1110-1000-4300-003-300-77000 | TECHNOLOGY ALLO,MATEF Alloc for Document Cameras | CR | | 688.00 |
| | | | 688.00 | 688.00 |
| JE # BT23-00021 JE Trans Date 08/30/2022 JE Posted 08/30/2022 Comment Realloc for technology consumables | | | | |

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = T, Starting Post Date = 7/1/2022, Ending Post Date = 9/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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| Account | Description | Comment | From | To |
|---|---------------------------|---|-----------------|-----------------|
| JE # BT23-00021 JE Trans Date 08/30/2022 JE Posted 08/30/2022 Comment Realloc for technology consumables | | | | |
| (continued) | | | | |
| (006695) 01-9153-0-3200-1000-4400-005-500-77000 | TECHNOLOGY ALLO,NON-C | Realloc to obj 4300 for consumables | DR | 400.00 |
| (008213) 01-9153-0-3200-1000-4300-005-500-77000 | TECHNOLOGY ALLO,MATEF | | CR | 400.00 |
| | | | 400.00 | 400.00 |
| JE # BT23-00022 JE Trans Date 08/30/2022 JE Posted 08/30/2022 Comment Realloc for Technology Consumables | | | | |
| (006638) 01-9153-0-1110-1000-4400-003-300-77000 | TECHNOLOGY ALLO,NON-C | Realloc to obj 4300 for tech consumables | DR | 30.00 |
| (006637) 01-9153-0-1110-1000-4300-003-300-77000 | TECHNOLOGY ALLO,MATEF | | CR | 30.00 |
| | | | 30.00 | 30.00 |
| JE # BT23-00023 JE Trans Date 08/31/2022 JE Posted 08/31/2022 Comment 1X Alloc PE Strength & Conditioning | | | | |
| (008106) 01-1100-0-1200-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : | 1X Alloc for Addl PE Equip | CR | 3,483.00 |
| (007048) 01-1100-0-1110-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & : | 1X Alloc to PE Strength & Conditioning | DR | 3,483.00 |
| | | | 3,483.00 | 3,483.00 |
| JE # BT23-00024 JE Trans Date 09/06/2022 JE Posted 09/06/2022 Comment Realloc Athletics M&S to teams | | | | |
| (007847) 01-0000-0-1202-4200-4300-007-700-00000 | UNRESTRICTED GE,MATER | | DR | 2,142.00 |
| (008224) 01-0000-0-1202-4200-4300-007-700-74203 | UNRESTRICTED GE,MATER | Realloc Athletics M&S to Wrestling | CR | 564.00 |
| (006794) 01-0000-0-1202-4200-4300-007-700-74205 | UNRESTRICTED GE,MATER | Realloc Athletics M&S to Boys Basketball | CR | 400.00 |
| (008225) 01-0000-0-1202-4200-4300-007-700-74206 | UNRESTRICTED GE,MATER | Realloc Ahtletics M&S to Volleyball | CR | 108.00 |
| (008226) 01-0000-0-1202-4200-4300-007-700-74207 | UNRESTRICTED GE,MATER | Realloc Athletics M&S to Softball | CR | 997.00 |
| (008229) 01-0000-0-1202-4200-4300-007-700-74213 | UNRESTRICTED GE,MATER | Realloc Athletics M&S to Girls Basketball | CR | 73.00 |
| | | | 2,142.00 | 2,142.00 |
| JE # BT23-00025 JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment Alloc to 4300 for Butte Math - TI-84 Calculators | | | | |
| (008355) 01-6300-0-1110-1000-4300-007-798-00000 | LOTTERY: INSTR,MATERIAL | Alloc for Butte Math - TI-84 Calculators | CR | 5,030.00 |
| (007219) 01-6300-0-1110-1000-4310-007-798-00000 | LOTTERY: INSTR,TECH- BA | | DR | 5,030.00 |
| | | | 5,030.00 | 5,030.00 |
| JE # BT23-00026 JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment Alloc to Sites for Community Outreach & Engagement | | | | |
| (008365) 01-0001-0-0000-0000-8980-000-000-00500 | SUPPLEMENTAL/CO,CONF | Alloc to Rs0500 Community Outreach & Engagement | CR | 16,500.00 |

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| Account | Description | Comment | From | To |
|--|---|---------|------------------|------------------|
| (continued) JE # BT23-00026 JE Trans Date 09/13/2022 JE Posted 09/13/2022 | Comment Alloc to Sites for Community Outreach & Engagement | | | |
| (008357) 01-0500-0-0000-0000-8980-000-000-00000 | Outreach/Engmt,CONTRIB FF Alloc fr Rs0001 for Community Outreach & Engagement | | DR | 16,500.00 |
| (008336) 01-0500-0-0000-2495-4300-003-300-00000 | Outreach/Engmt,MATERIALS MES Alloc for Community Outreach & Engagement | | CR | 5,000.00 |
| (008338) 01-0500-0-0000-2495-4300-004-400-00000 | Outreach/Engmt,MATERIALS WIS Alloc for Community Outreach & Engagement | | CR | 5,000.00 |
| (008340) 01-0500-0-0000-2495-4300-007-700-00000 | Outreach/Engmt,MATERIALS WHS Alloc for Community Outreach & Engagement | | CR | 5,000.00 |
| (002010) 01-0001-0-1110-1000-4300-009-999-00000 | SUPPLEMENTAL/CO,MATER | | DR | 15,750.00 |
| (002015) 01-0001-0-1110-1000-4310-009-998-00000 | SUPPLEMENTAL/CO,TECH- | | DR | 750.00 |
| (008381) 01-0500-0-3200-2495-4300-005-500-00000 | Outreach/Engmt,MATERIALS WCHS Alloc for Community Outreach & Engagement | | CR | 1,500.00 |
| | | | 33,000.00 | 33,000.00 |

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|--|--|--|---------------|---------------|
| JE # BT23-00027 JE Trans Date 09/15/2022 JE Posted 09/15/2022 | Comment Realloc for WHS Basbeball Supplies | | | |
| (007847) 01-0000-0-1202-4200-4300-007-700-00000 | UNRESTRICTED GE,MATER Alloc to DD74201 for WHS Basbeball Supplies | | DR | 720.00 |
| (006795) 01-0000-0-1202-4200-4300-007-700-74201 | UNRESTRICTED GE,MATER Realloc fr DD0000 for WHS Basbeball Supplies | | CR | 720.00 |
| | | | 720.00 | 720.00 |

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|--|---|--|--------------|--------------|
| JE # BT23-00028 JE Trans Date 09/16/2022 JE Posted 09/16/2022 | Comment Realloc fr obj 4300 to 4200 - K Smith | | | |
| (008188) 01-1100-0-1110-1000-4300-004-424-00000 | LOTTERY [E],MATERIALS & : | | DR | 11.00 |
| (008397) 01-1100-0-1110-1000-4200-004-424-00000 | LOTTERY [E],BOOKS & OTH | | CR | 11.00 |
| | | | 11.00 | 11.00 |

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|--|--|--|--------------|--------------|
| JE # BT23-00029 JE Trans Date 09/16/2022 JE Posted 09/16/2022 | Comment Realloc fr G3800 to G3803 for eFood Handler Certs | | | |
| (006694) 01-0350-0-3800-1000-4300-005-500-00000 | CTE,MATERIALS & SUP,REC Realloc to G3803 for eFood Handler Certs | | DR | 74.00 |
| (006693) 01-0350-0-3803-1000-4310-005-500-00000 | CTE,TECH- BASED INS,REG Realloc fr G3800 for eFood Handler Certs | | CR | 74.00 |
| | | | 74.00 | 74.00 |

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|--|---|--|----|----------|
| JE # BT23-00030 JE Trans Date 09/20/2022 JE Posted 09/20/2022 | Comment Instr Matl Alloc to Opportunity - MES & WIS | | | |
| (001567) 01-0001-0-0000-0000-8980-000-000-00331 | SUPPLEMENTAL/CO,CONTF | | CR | 2,600.00 |

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| Account | Description | Comment | From | To |
|---|----------------------------|--|-----------------|--------------------------------------|
| JE # BT23-00030 JE Trans Date 09/20/2022 JE Posted 09/20/2022 Comment Instr Matl Alloc to Opportunity - MES & WIS | | | | |
| (002359) 01-0331-0-0000-0000-8980-000-000-00000 | OPPORTUNITY,CONTRIB FF S&C | Alloc to Opportunity - MES & WIS | DR | 2,600.00 |
| (008039) 01-0331-0-3400-1000-4300-003-300-00000 | OPPORTUNITY,MATERIALS | Instr Matl Alloc to Opportunity - MES | CR | 1,300.00 |
| (008400) 01-0331-0-3400-1000-4300-004-400-00000 | OPPORTUNITY,MATERIALS | Instr Matl Alloc to Opportunity - WIS | CR | 1,300.00 |
| (002015) 01-0001-0-1110-1000-4310-009-998-00000 | SUPPLEMENTAL/CO,TECH- | | DR | 2,600.00 |
| | | | 5,200.00 | 5,200.00 |
| JE # BT23-00031 JE Trans Date 09/22/2022 JE Posted 09/22/2022 Comment Reallocate for furniture in Counselors Office | | | | |
| (006620) 01-1100-0-0000-3110-4300-003-300-00000 | LOTTERY [E],MATERIALS & | Reallocto 4360 for Furniture Purchase | DR | 234.00 |
| (007905) 01-1100-0-0000-3110-4360-003-300-00000 | LOTTERY [E],FURNITURE <f | Alloc fr 4300 for Furniture/Counselors' Office | CR | 234.00 |
| | | | 234.00 | 234.00 |
| JE # BT23-00032 JE Trans Date 09/26/2022 JE Posted 09/27/2022 Comment Incr alloc for Outdoor Creations - price increase | | | | |
| (008359) 01-0600-0-0000-8200-4300-003-300-00000 | Climate/Culture,MATERIALS | Incr alloc to obj4400 - Outdoor Creations price increase | DR | 386.00 |
| (008369) 01-0600-0-0000-8200-4400-003-300-00000 | Climate/Culture,NON-CAPIT | Incr alloc - Outdoor Creations price increase | CR | 386.00 |
| | | | 386.00 | 386.00 |
| JE # BT23-00033 JE Trans Date 09/27/2022 JE Posted 09/27/2022 Comment Alloc for music classroom books | | | | |
| (006636) 01-1100-0-1191-1000-4300-003-300-00000 | LOTTERY [E],MATERIALS & | Alloc to obj4200 for books | DR | 400.00 |
| (008412) 01-1100-0-1191-1000-4200-003-300-00000 | LOTTERY [E],BOOKS & OTH | Realloc fr obj4300 for books | CR | 400.00 |
| | | | 400.00 | 400.00 |
| JE # BT23-00034 JE Trans Date 09/27/2022 JE Posted 09/30/2022 Comment Alloc. to Fleming Science | | | | |
| (007048) 01-1100-0-1110-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & | Realloc to goal 1130 for Fleming/Science | DR | 1,460.00 |
| (008079) 01-1100-0-1130-1000-4300-007-700-00000 | LOTTERY [E],MATERIALS & | Addl Alloc for Fleming/Science | CR | 1,460.00 |
| | | | 1,460.00 | 1,460.00 |
| JE # BT23-00035 JE Trans Date 09/29/2022 JE Posted 09/30/2022 Comment Allocate Funds for Mallard Store Purchases | | | | |
| (008369) 01-0600-0-0000-8200-4400-003-300-00000 | Climate/Culture,NON-CAPIT | Alloc to G1110, Fc1000 for Mallard Store Purchases | DR | 2,000.00 |
| (008341) 01-0600-0-1110-1000-4300-003-300-00000 | Climate/Culture,MATERIALS | | CR | 2,000.00 |
| | | | 2,000.00 | 2,000.00 |
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|--|----------------------------|---|-------------------|-------------------|
| | | | 2,000.00 | 2,000.00 |
| JE # BT23-00036 JE Trans Date 09/30/2022 JE Posted 09/30/2022 Comment Charging Station Material for RM 303 | | | | |
| (005029) 01-9153-0-1110-1000-4400-007-700-77000 | TECHNOLOGY ALLO, NON-C | Alloc to obj4300 for Charging Station Material for RM 303 | DR 445.00 | |
| (005017) 01-9153-0-1110-1000-4300-007-700-77000 | TECHNOLOGY ALLO, MATER | | CR | 445.00 |
| | | | 445.00 | 445.00 |
| JE # BT23-00037 JE Trans Date 09/30/2022 JE Posted 09/30/2022 Comment Realloc for Canopies / Community Engmt Activities | | | | |
| (008340) 01-0500-0-0000-2495-4300-007-700-00000 | Outreach/Engmt, MATERIALS | Realloc to Fc2700, obj 4400 for pop-up canopies | DR 5,000.00 | |
| (008446) 01-0500-0-0000-2700-4400-007-700-00000 | Outreach/Engmt, NON-CAPIT/ | Alloc for pop-up canopies for community engmt activities | CR | 5,000.00 |
| (008445) 01-0000-0-0000-2700-4400-007-700-65005 | UNRESTRICTED GE, NON-C/ | Alloc for pop-up canopies for community engmt activities | CR | 3,141.00 |
| (000785) 01-0000-0-0000-8200-4300-007-700-65005 | UNRESTRICTED GE, MATER | Realloc to Fc2700, obj 4400 for pop-up canopies | DR 3,141.00 | |
| | | | 8,141.00 | 8,141.00 |
| Total for Org 008 | | | 193,381.00 | 193,381.00 |
| Org 008 Net Increase in Estimated Fund Balance | | 0.00 | | |