

Effective 07/22/2024 through 07/24/2024

Fiscal Year 2025

Account	Description	Comment	From	To
JE # BT25-00001 JE Trans Date 07/23/2024 JE Posted 07/23/2024 Comment Realloc Funds for PE Books				
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & : Realloc to obj 4200 for PE Books	DR	45.00	
(008555) 01- 1100- 0- 1110- 1000- 4200- 003- 300- 00000	LOTTERY [E],BOOKS & OTH PE books for new teacher	CR		45.00
			45.00	45.00
JE # BT25-00002 JE Trans Date 07/22/2024 JE Posted 07/23/2024 Comment Txr to obj 4300 for tech M&S				
(006658) 01- 9153- 0- 1110- 1000- 4400- 004- 400- 77000	TECHNOLOGY ALLO, NON-C	DR	1,000.00	
(006657) 01- 9153- 0- 1110- 1000- 4300- 004- 400- 77000	TECHNOLOGY ALLO, MATER Txr fr obj 4400 for tech M&S	CR		1,000.00
			1,000.00	1,000.00
JE # BT25-00003 JE Trans Date 07/23/2024 JE Posted 07/23/2024 Comment MES Lottery Alloc to Prgms/Classrooms				
(007854) 01- 1100- 0- 0000- 3110- 4300- 003- 301- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - Y Huerta Counselor	CR		300.00
(007855) 01- 1100- 0- 1110- 1000- 4300- 003- 302- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - K Neihues Kinder Clsrm	CR		300.00
(007856) 01- 1100- 0- 4760- 1000- 4300- 003- 303- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - S Amaro ELD Prgm	CR		300.00
(007857) 01- 1100- 0- 1110- 1000- 4300- 003- 304- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - S Dorton 4th Gr Clsrm	CR		300.00
(007858) 01- 1100- 0- 1110- 1000- 4300- 003- 305- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - T Berens Kinder Clsrm	CR		300.00
(007859) 01- 1100- 0- 1110- 1000- 4300- 003- 306- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - V Berens 3rd Gr Clsrm	CR		300.00
(007861) 01- 1100- 0- 1110- 1000- 4300- 003- 308- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - H Barley 2nd Gr Clsrm	CR		300.00
(007862) 01- 1100- 0- 1110- 1000- 4300- 003- 309- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - M Alves 3rd Gr Clsrm	CR		300.00
(007863) 01- 1100- 0- 1110- 1000- 4300- 003- 310- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - S Cameron 4th Gr Clsrm	CR		300.00
(007864) 01- 1100- 0- 1110- 1000- 4300- 003- 311- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - M Cirigliano 1st Gr Clsrm	CR		300.00
(013153) 01- 1100- 0- 1115- 1000- 4300- 003- 312- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - M Vasquez TK Clsrm	CR		400.00
(013154) 01- 1100- 0- 1115- 1000- 4300- 003- 313- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - W Farnworth TK Clsrm	CR		300.00
(007869) 01- 1100- 0- 1199- 1000- 4300- 003- 315- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - K Bassetti ELA Intv job share %	CR		144.00
(007867) 01- 1100- 0- 1110- 1000- 4300- 003- 317- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - C Thuemler PE Prgm	CR		400.00
(007870) 01- 1100- 0- 1110- 1000- 4300- 003- 318- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - G Trujillo 3rd Gr Clsrm	CR		300.00
(007871) 01- 1100- 0- 1110- 1000- 4300- 003- 319- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - A Mascadri 1st Gr Clsrm	CR		300.00
(010863) 01- 1100- 0- 1199- 1000- 4300- 003- 320- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - D Romano ELA Intv job share %	CR		156.00
(007873) 01- 1100- 0- 1110- 1000- 4300- 003- 321- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - P Chavez 2nd Gr Clsrm	CR		300.00
(007874) 01- 1100- 0- 1110- 1000- 4300- 003- 322- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - M Boer 3rd Gr Clsrm	CR		300.00
(007876) 01- 1100- 0- 4760- 1000- 4300- 003- 323- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - R Ramirez ELD Prgm	CR		400.00
(007875) 01- 1100- 0- 1110- 1000- 4300- 003- 324- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - E Hansen 4th Gr Clsrm	CR		300.00
(007877) 01- 1100- 0- 1191- 1000- 4300- 003- 325- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - E Street Music Prgm	CR		300.00
(007879) 01- 1100- 0- 1110- 1000- 4300- 003- 327- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - K Welsh Kinder Clsrm	CR		300.00
(007880) 01- 1100- 0- 1110- 1000- 4300- 003- 328- 00000	LOTTERY [E],MATERIALS & : Lottery Alloc - J Rodriguez 1st Gr Clsrm	CR		300.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 7/1/2024, Ending Post Date = 7/28/2024, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

Effective 07/22/2024 through 07/24/2024

Fiscal Year 2025

Account	Description	Comment	From	To
(continued) JE # BT25-00003 JE Trans Date 07/23/2024 JE Posted 07/23/2024	Comment MES Lottery Alloc to Prgms/Classrooms			
(007881) 01- 1100- 0- 1110- 1000- 4300- 003- 329- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - J Dace 2nd Gr Clsrm	CR	300.00
(007882) 01- 1100- 0- 1110- 1000- 4300- 003- 330- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - A Geiger 2nd Gr Clsrm	CR	300.00
(013155) 01- 1100- 0- 1115- 1000- 4300- 003- 336- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - L Malagon TK Clsrm	CR	300.00
(007888) 01- 1100- 0- 1110- 1000- 4300- 003- 337- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - K Gonzalez Kinder Clsrm	CR	400.00
(007891) 01- 1100- 0- 1199- 1000- 4300- 003- 341- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - S Cervantes Math Intv Prgm	CR	300.00
(009070) 01- 1100- 0- 1110- 1000- 4300- 003- 343- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - T Feeney 4th Gr Clsrm	CR	300.00
(009071) 01- 1100- 0- 1110- 1000- 4300- 003- 344- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - B Bean 1st Gr Clsrm	CR	400.00
(010865) 01- 1100- 0- 3400- 1000- 4300- 003- 345- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - Y Diaz Opportunity Prgm	CR	300.00
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & ;	Realloc Lottery \$ to Programs and Classrooms	DR	9,800.00
			9,800.00	9,800.00

JE # BT25-00004 JE Trans Date 07/24/2024 JE Posted 07/24/2024	Comment Realloc to obj 4400 - replace laminator			
(013156) 01- 1100- 0- 1110- 1000- 4400- 003- 300- 00000	LOTTERY [E],NON-CAPITAL	Realloc fr obj 4300 to replace laminator	CR	2,500.00
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & ;		DR	2,500.00
			2,500.00	2,500.00

JE # BT25-00005 JE Trans Date 07/24/2024 JE Posted 07/24/2024	Comment Realloc Lottery \$ to Programs & Classrooms			
(008171) 01- 1100- 0- 1110- 1000- 4300- 004- 401- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - D Abold 7th/8th ELA	CR	300.00
(008172) 01- 1100- 0- 1110- 1000- 4300- 004- 402- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - M Buckley 6th Gr	CR	400.00
(010869) 01- 1100- 0- 4760- 1000- 4300- 004- 403- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - M Briones ELD Prgm	CR	300.00
(008174) 01- 1100- 0- 1110- 1000- 4300- 004- 404- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - K Evans PE	CR	300.00
(010870) 01- 1100- 0- 3400- 1000- 4300- 004- 405- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - C Fleming Opportunity Prgm	CR	300.00
(010871) 01- 1100- 0- 1110- 1000- 4300- 004- 406- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - D Cronin 6th Gr	CR	300.00
(010872) 01- 1100- 0- 1110- 1000- 4300- 004- 407- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - S Reynolds 6th Gr	CR	300.00
(008177) 01- 1100- 0- 1110- 1000- 4300- 004- 409- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - C Kameinski 5th Gr	CR	400.00
(008178) 01- 1100- 0- 1110- 1000- 4300- 004- 410- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - P Lev 5th Gr	CR	400.00
(013157) 01- 1100- 0- 3800- 1000- 4300- 004- 411- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - B Shively Wood & Tech Skills	CR	300.00
(008180) 01- 1100- 0- 1110- 1000- 4300- 004- 412- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - P Steward 7th/8th Science	CR	300.00
(008181) 01- 1100- 0- 1110- 1000- 4300- 004- 413- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - M Tate PE	CR	300.00
(013158) 01- 1100- 0- 1110- 1000- 4300- 004- 414- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - A Ulloa 5th Gr	CR	400.00
(008182) 01- 1100- 0- 0000- 3110- 4300- 004- 415- 00000	LOTTERY [E],MATERIALS & ;	Lottery Alloc - X Rodriguez Counselor	CR	300.00

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(continued) JE # BT25-00005 JE Trans Date 07/24/2024 JE Posted 07/24/2024	Comment Realloc Lottery \$ to Programs & Classrooms			
(013159) 01- 1100- 0- 1110- 1000- 4300- 004- 416- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - A Lopez 5th Gr	CR		400.00
(008183) 01- 1100- 0- 1110- 1000- 4300- 004- 417- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - G Boyd 7th/8th History/SS	CR		400.00
(008184) 01- 1100- 0- 1110- 1000- 4300- 004- 418- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - M Rodgers 7th/8th Math	CR		300.00
(013160) 01- 1100- 0- 3801- 1000- 4300- 004- 419- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - K Hill MS Ag & AgScience	CR		400.00
(008185) 01- 1100- 0- 1191- 1000- 4300- 004- 420- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - R Winslow Music/Band	CR		300.00
(013161) 01- 1100- 0- 1199- 1000- 4300- 004- 421- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - R LaGrande Math/ELA Intervention	CR		400.00
(008187) 01- 1100- 0- 1110- 1000- 4300- 004- 422- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - K Donovan 6th Gr	CR		300.00
(013162) 01- 1100- 0- 1110- 1000- 4300- 004- 423- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - J Porter 5th Gr	CR		400.00
(008188) 01- 1100- 0- 1110- 1000- 4300- 004- 424- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - L Harrison 7th/8th ELA	CR		300.00
(013163) 01- 1100- 0- 1110- 1000- 4300- 004- 425- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - J Ksander PE & History/SS	CR		400.00
(006642) 01- 1100- 0- 1110- 1000- 4300- 004- 400- 00000	LOTTERY [E],MATERIALS & ;	DR	8,600.00	
(013164) 01- 1100- 0- 1110- 1000- 4300- 004- 426- 00000	LOTTERY [E],MATERIALS & ; Lottery Alloc - TBD 7th/8th Math	CR		400.00
			8,600.00	8,600.00
		Total for Org 008	21,945.00	21,945.00
Org 008 Net Increase in Estimated Fund Balance	0.00			