

**SANTA CRUZ CITY SCHOOLS DISTRICT  
 REGULAR MEETING FOR THE ELEMENTARY  
 AND SECONDARY DISTRICTS  
 WEDNESDAY, September 28, 2022  
 OPEN SESSION BEGINS AT 6:30 P.M.  
 ZOOM REMOTE BOARD MEETING**

**COMMUNITY MEMBERS CAN PARTICIPATE REMOTELY VIA ZOOM OR  
 IN PERSON AT THE COUNTY OFFICE OF EDUCATION, BOARD ROOM  
 400 ENCINAL STREET, SANTA CRUZ, CA.  
 MASKS ARE STRONGLY ENGOURAGED  
[Click on this link to join meeting.](#)**

Meeting Password: SCCS

**POSTED  
 DATE:  
 TIME:  
 LOCATION:  
 EMPLOYEE:**

*If a member of the community would like to make public comment on a closed session item, please join Zoom. Public comment will begin promptly at 5:30 p.m.*

[Click on this link to make public comment on a closed session item.](#)

**AGENDA**

<b>B</b>	<b>Item</b>	<b>Purpose / Support</b>
	<b>Agenda (Estimated Time)</b>	
<b>1.</b>	<b>Convene Closed Session</b>	<b>5:30 p.m.</b>
1.1	Roll Call	
1.2	Public Comments prior to Closed Session	<i>Members of the public may comment on items that are listed on the Closed Session Agenda.</i>
<b>2.</b>	<b>Closed Session Items</b>	
2.1	Student Expulsion #01-22-23	<i>Information for possible action.</i>
2.2	Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments	<i>Information for possible action.</i>
2.3	Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code Section 54957)	<i>Information for possible action.</i>
<b>3.</b>	<b>Convene Open Session</b>	<b>6:30 p.m.</b>
3.1	Welcome	
3.2	Pledge of Allegiance	
3.3	Agenda Changes, Additions or Deletions & Announcements	

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4.	<b>Public Comments</b>	<i>For presentations of matters <b>not</b> on the Agenda. 3 minutes for individuals; 15 minutes per subject.</i>  <i><b>Note to Members of the Public: Thank you for taking the time to attend this meeting. Santa Cruz City School Board Members appreciate your presence and your comments regarding items not on the agenda are valued. Per Santa Cruz City Schools Board Bylaw protocols, Trustees will not comment on Public Comments during this time.</b></i>
5.	<b>Superintendent's Report</b>	
5.1	Superintendent's Report	
5.2	Student Trustees' Reports	
6.	<b>Board Members' Reports</b>	
6.1	Board Members' Reports	
6.2	Board President's Report	
7.	<b>Approval of Minutes</b>	<i>None.</i>
8.	<b>General Public Business</b>	
8.1	<b>Consent Agenda Non-Contract Items and Items to be Received: These matters may be passed by one roll call motion.</b>	

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<b>8.1.1</b>	<b>Educational Services</b>	
8.1.1.1	<a href="#">Harbor High International Field Trip</a>	
8.1.1.2	<a href="#">Harbor High Out of State Field Trip</a>	
<b>8.1.2</b>	<b>Business Services</b>	
8.1.2.1	<a href="#">Purchase Orders, Bids &amp; Quotes</a>	
8.1.2.2	<a href="#">Warrant Register</a>	
8.1.2.3	<a href="#">Budget Transfers</a>	
8.1.2.4	<a href="#">Disposition of Surplus</a>	
8.1.2.5	<a href="#">Resolution 09-22-23: Commitment of Funds</a>	
8.1.2.6	<a href="#">Resolution 10-22-23 Accept the California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant</a>	
8.1.2.7	<a href="#">Resolution 07-22-23: Change Manufacturers for Electric Buses</a>	
8.1.2.8	<a href="#">Resolution 11-22-23: Participation in California Hybrid and Zero-Emission Truck and Voucher Incentive (HVIP) Program</a>	
8.1.2.9	<a href="#">Resolution 13-22-23 Authorizing Participation in HVIP Public School Bus Set- Aside for Small and Medium Air Districts (Public School Bus Set-Aside)</a>	
<b>8.1.3</b>	<b>Human Resources</b>	

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8.1.3.1	<a href="#">Personnel Actions - Certificated</a>	
8.1.3.2	<a href="#">Personnel Actions - Classified</a>	
8.1.3.3	<a href="#">Variable Term Waiver: Counseling Credential</a>	
8.1.3.4	<a href="#">Variable Term Waiver: Administrative Services Credential</a>	
8.1.4	<b>Governance/Superintendent</b>	<i>None.</i>
8.2	<b>Consent Agenda: General Contracts &amp; Agreements</b>	
8.2.1	<b>Educational Services</b>	
8.2.1.1	<a href="#">WeVideo Contract with Branciforte Middle School</a>	
8.2.1.2	<a href="#">Campus Kids Connection Lease Agreement DeLaveaga (Updated Snack Agreement)</a>	
8.2.2	<b>Business Services</b>	
8.2.2.1	<a href="#">Soledad Unified School District Sales Agreement for Portables</a>	
8.2.2.2	<a href="#">Lease Amendment for 313 Swift Street</a>	
8.2.3	<b>Human Resources</b>	
8.2.3.1	<a href="#">Consultant Services Agreement: Mary Gaukel</a>	

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8.2.4	<b>Governance/Superintendent</b>	<i>None.</i>
8.3	<b>Consent Agenda: Bond Projects            Contracts, Agreements, Proposals, Bids            &amp; Change Orders</b>	
8.3.1	<a href="#">Anixter, Inc.: Proposal: Gault Elementary            School Door Hardware</a>	
8.3.2	<a href="#">Dilbeck &amp; Sons: Change Order 1: Soquel            High School Touch Panel Installation</a>	
8.3.3	<a href="#">Kent Construction: Change Order 1: Soquel            High School Fitness Center Modernization            Site Work</a>	
8.3.4	<a href="#">Kent Construction: Change Order 3:            Transportation Yard Site Work</a>	
8.3.5	<a href="#">Overhead Door: Change Order 1: Harbor            High School Door Repair</a>	
8.4	<b>Report of Closed Session Actions</b>	
8.4.1	Report of Actions Taken in Closed Session	
8.4.2	Vote on Student Expulsion #01-22-23	
8.5	<b>Items to Be Transacted and/or Discussed</b>	

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<b>8.5.1</b>	<b>Educational Services</b>	
8.5.1.1	<a href="#">Staff Report: District Library Program Update</a>	Staff will provide an update on the District Library Program
8.5.1.2	<a href="#">Staff Report: LGBTQ Task Force Update</a>	Staff will provide a report on the LGBTQ Task Force
8.5.1.3	<a href="#">Staff Report: Local Control Accountability Plan Update: Multi-Tiered Systems of Support -- Role of Paraeducators in Academic and Behavioral Support</a>	Staff will provide an update on the role of paraeducators in academic and behavioral support.
<b>8.5.2</b>	<b>Business Services</b>	
8.5.2.1	<a href="#">Staff Report: Bond Budget Update</a>	Staff will provide a report on the Bond Budget
<b>8.5.3</b>	<b>Human Resources</b>	None.
<b>8.5.4</b>	<b>Governance/Superintendent</b>	
8.5.4.1	<a href="#">New Business: Resolution 12-22-23 Proclaiming LGBTQ History Month</a>	Recommendation: Approve Resolution 12-22-23: Proclaiming LGBTQ History Month
8.5.4.2	Possible Items for Future Meeting Agendas	
<b>9.</b>	<b>Adjournment</b>	
<b>10.</b>	<b>Return to Closed Session (if necessary)</b>	
<b>11.</b>	<b>Closed Session Action Report (if necessary)</b>	

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12.	Adjournment	

The board book for this meeting, including this agenda and back-up materials, may be viewed or downloaded online: [http://sccs.net/board\\_of\\_education](http://sccs.net/board_of_education) or may be viewed at the District Office, 133 Mission St. Ste. 100, Santa Cruz, CA 95060.

**Public Participation:**

All persons are encouraged to attend and, when appropriate, to participate in meetings of the Santa Cruz City Schools Board of Education. If you wish to speak to an item on the agenda, please be present at the beginning of the meeting as any item, upon motion, may be moved to the beginning of the agenda. Consideration of all matters is conducted in open session except those relating to litigation, personnel and employee negotiations, which, by law, may be considered in closed session.

**Translation Requests:**

Spanish language translation is available on an as-needed basis. Please make advance arrangements with Alyssa Martinez by telephone at (831) 429-3410 extension 48220.

**Las Solicitudes de Traducción:**

Traducciones del inglés al español y del español al inglés están disponibles en las sesiones de la mesa directiva. Por favor haga arreglos por anticipado con Alyssa Martinez por teléfono al numero (831) 429-3410 x48220.

**Board Meeting Information**

1. The Regular Board Meeting on October 19, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
2. The Regular Board Meeting on November 2, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
3. The Study Session on November 16, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
4. The Regular Board Meeting on December 14, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
5. The Study Session on December 21, 2022, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.

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**AGENDA**

6. The Regular Board Meeting on January 11, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
7. The Study Session on January 18, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
8. The Regular Board Meeting on February 8, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
9. The Regular Board Meeting on February 22, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
10. The Regular Board Meeting on March 8, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
11. The Regular Board Meeting on March 22, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
12. The Regular Board Meeting on April 12, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
13. The Study Session on April 26, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
14. The Regular Board Meeting on May 10, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
15. The Study Session on May 24, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
16. The Regular Board Meeting on May 31, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.
17. The Regular Board Meeting on June 14, 2023, 6:30 p.m., at the Santa Cruz County Office of Education, and will be broadcast to the public remotely via Zoom.



## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Harbor High International Field Trip

**MEETING DATE:** September 28, 2022

**FROM:** Dorothy Coito, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve the overnight field trip request for Harbor High School International Baccalaureate (IB) Film students to travel to Paris, France, from January 9, 2023, to January 15, 2023.

### **BACKGROUND:**

The Harbor High School IB Film Class requests approval to travel to Paris, France, and surrounding areas for the American School of Paris's annual "Clash of the Titans!" Film Competition, January 11-14, 2023. Students will miss school Wednesday through Friday, January 11-13. Fifteen students will attend, accompanied by two chaperones and one staff member. Students and chaperones will travel by air to and from San Francisco to Paris; they will travel to and from the airport by family carpool. They will stay at the Hôtel le Quorum, within walking distance from the school.

The Harbor High IB Film course is a two-year program open to all students. The course provides the opportunity to study and practice personally and culturally relevant content and complex skills over the course of two years. This course aims to develop students as proficient interpreters and makers of film texts. Through the study and analysis of film texts and practical exercises in film production, students develop critical abilities and appreciation of artistic, cultural, historical, and global perspectives in film. They examine concepts, theories, practices, and ideas from multiple perspectives, challenging their own views to understand and value those of others. Students are challenged to acquire and develop critical thinking, reflective analysis, and the imaginative synthesis through practical engagement in the art, craft, and study of film. Students experiment with film and multimedia technology, acquiring the skills and creative competencies required to successfully communicate through the language of the medium. They develop an artistic voice and learn how to express personal perspectives through film. The course emphasizes the importance of working collaboratively, international, and intercultural dynamics, and an appreciation of the development of film across time and culture.

**AGENDA ITEM: 8.1.1.1**

“Clash of the Titans - Global Edition” is an event where 10 of the most globally renowned international schools with strong film programs will compete globally, January 11th (Wednesday) through 14th (Saturday). Students will be challenged to create a film in less than 48 hours (Thursday and Friday) following specific guidelines. Each film crew team will be composed of members from their participating school. In addition to the challenge of producing a full film in less than 48 hours, they will be competing against high level film students from top schools from around the world. Above all, this program will give the students the opportunity to develop a short film for their IB Film Portfolio assessment. The films are viewed, judged, and awards are presented, with the possibility of scholarship winnings.

Through this film competition, Harbor High IB Film students will be exposed to and able to connect with international IB students, collaborate with each other, and create a film that could expand their college and career pathways. Planning and filming on site in a limited time challenges, expands and enriches student’s learning beyond the classroom into the real world. Students will gain experience, but also individual and team confidence.

The estimated cost of the trip is \$42,624 for fifteen students and three adults. The costs will be covered through fundraising and donations.

**FISCAL IMPACT:**

\$42,624 Fundraising and Donations (Restricted)

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Harbor High IB Film Course

**COTT Film Competition Itinerary -**

**Monday to Sunday, 1/9/2023 - 1/15/2023**

Day 1	1/9	Fly to Paris Arrive Check-in Lunch/Dinner (\$40)
Day 2	1/10	Acclimate and site-seeing Lunch/Dinner (\$40)
<b>Day 3</b>	1/11	ASP Scavenger Hunt Film Competition Assignments: genre and location
<b>Day 4</b>	1/12	Pre-production
<b>Day 5</b>	1/13	5 hours film on location Submit film by 8pm
<b>Day 6</b>	1/14	Film Festival and Awards
Day 7	1/15	Check out Lunch/Dinner (\$40) Flight to San Francisco

## Overnight Field Trip Behavioral Contract

**Student:**

Throughout the time period of \_\_\_\_\_, I understand that I am a representative of not only \_\_\_\_\_, but also Santa Cruz City Schools (SCCS). I understand that all field trip rules apply and that in the event I violate any USA laws or school policy, I will be sent home.

For example, if it is reported to any of my chaperones or if I am caught:

- Using or possessing alcohol, tobacco, or any other substance that is illegal for students to possess.
- Physically attacking, violating or threatening any person
- Violating any school rule that would result in suspension from school.

By signing this, I fully understand what is expected of me on this trip and will comply with the consequences should I become unable to obey the USA laws and school policy of SCCS. I also understand that depending upon the severity of the offense I have committed, there could be further consequences.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

### Student Contact Information

***Please Print:***

Student Name: \_\_\_\_\_ Student ID # \_\_\_\_\_

Parent Name: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Student Cell #: \_\_\_\_\_ Parent Cell #: \_\_\_\_\_  
(optional)

**Parent/Guardian:**

As a parent/guardian it is my full understanding that in the event my child/charge should violate any of the USA laws or field trip and school policy of SCCS, I will cover any costs incurred as a result of the behavior of my child/charge to the injured party (if applicable).

I agree that if my child/charge violates any USA laws or the field trip policy of SCCS, they will be sent home immediately and that depending on the severity of the offense committed there could be further consequences by the law, the school or both.

I understand that the chaperones will act in the best interest of my child/charge to ensure their safety and the safety of those participating in the field trip. I release them of any liability in the event my child/charge should become injured or otherwise harmed while on the field trip.

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_

**SANTA CRUZ CITY SCHOOLS  
CHAPERONE AGREEMENT FORM**

Name of School: \_\_\_\_\_ Date: \_\_\_\_\_

Destination: \_\_\_\_\_

Departure Date & Time: \_\_\_\_\_ Return Date & Time: \_\_\_\_\_

Mode of Transportation: \_\_\_\_\_

**I agree to hold Santa Cruz City Schools, its officers, agents and employees harmless from any and all liability or claims arising out of or in connection with my participation in this activity.**

**Education Code Section 35330**

I agree to chaperone the students assigned to me on the above date(s). I will stay with my group from the beginning of the excursion to the end and will not leave my group of students unchaperoned at any time during this excursion. In the event this Field Trip/Excursion involves a water activity, I represent that I **do** know how to swim and will be wearing appropriate attire if the students are in the water during this activity.

(Please print)

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Harbor High Out of State Field Trip

**MEETING DATE:** September 28, 2022

**FROM:** Dorothy Coito, Assistant Superintendent, Educational Services

**THROUGH:** Santa Cruz City School Board and Kris Munro, Superintendent

**RECOMMENDATION:**

Approve Harbor High School Varsity Baseball Out of State Maui Tournament and Trip from February 16th, 2024, to February 24<sup>th</sup>, 2024.

**BACKGROUND:**

The Harbor High School Varsity Baseball team has been invited to play in a preseason baseball tournament in Maui, Hawaii. The tournament will be played from Thursday, February 22<sup>nd</sup>, 2024, through Saturday, February 24<sup>th</sup>, 2024. The school calendar for the 2023-2024 school year already has Friday, February 16<sup>th</sup>, Monday February 19<sup>th</sup>, 2024, and Tuesday, February 20<sup>th</sup>, 2024, marked as non-student days. The students will miss classes from Wednesday, February 21<sup>st</sup>, 2024, through Friday, February 23<sup>rd</sup>, 2024. There will be sixteen players and four to eight coaches attending the trip.

The program will be partnering with King Kekaulike High School in Maui to learn about the Hawaiian Islands' culture. The players will also be going to school with the King Kekaulike players and seeing what a day in the life looks like in Maui. Other planned events include dinners/BBQs with the Maui baseball teams and parents, practicing two to three times with the King Kekaulike baseball team, going to a Luau, exploring the history of Maui and other day trips on the island. This baseball trip will be a once in a lifetime experience for our student athletes.

Each day, the Harbor High Varsity Baseball players will participate in a scheduled study hall to make sure that they stay on top of their grades. In the last 15 years, the cumulative grade point average for the Harbor baseball program (Frosh, JV & Varsity) has been above 3.25. They have won four Central Coast Section grade point average awards, with the last one from the 2022 school year.

**AGENDA ITEM: 8.1.1.2**

The total cost of the trip will be approximately \$25,000, or \$1,500, per player. The Harbor High Varsity Baseball team will fundraise and seek donations to cover the full amount of the trip. The team has over a year to plan and get the necessary funds to make this trip happen.

**FISCAL IMPACT:**

\$25,000 Fundraising and Donations (Restricted)

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

## **Itinerary**

The details of the trip are as follows:

### **Maui Trip 2024- DRAFT Itinerary**

Tentative Departure and Return Dates:

Departure to Maui: Friday 2/16/24 or Saturday 2/17/24 or Sunday 2/18/24

Return to California: Saturday, 2/24/24 or Sunday 2/25/24

(Departure and return dates and times will be adjusted according to cost).

Friday 2/16/24 (No school: Holiday)

Monday 2/19/24 (No school: Holiday)

Tuesday 2/20/24 (No school: Teacher workday)

#### **Monday 2/19/24\***

Morning:

- Team breakfast at hotel
- Beach and sightseeing
- Study hall

Afternoon:

- Team lunch
- Practice with King Kekaulike High School baseball team

Evening:

- Team dinner in Lahaina

#### **Tuesday 2/20/24\***

Morning:

- Team breakfast at hotel
- Campus visit at King Kekaulike High School (shadow players)

Afternoon:

- Team lunch at school
- Practice at King Kekaulike High School

Evening:

- Team dinner with King Kekaulike families

#### **Wednesday 2/21/24**

Morning:

- Team breakfast at hotel



- Beach and snorkeling
- Study hall

Afternoon:

- Team lunch
- Practice at King Kekaulike High School

Evening:

- Team dinner

### **Thursday 2/22/24**

Morning:

- Team breakfast at hotel
- First game of tournament

Afternoon:

- Team lunch
- Beach and snorkeling

Evening:

- Team Luau
- Hawaiian culture

### **Friday 2/23/24**

Morning:

- Team breakfast at hotel
- Second game of tournament

Afternoon:

- Team lunch
- Beach and snorkeling

Evening:

- Study hall
- Team Dinner/BBQ

### **Saturday 2/24/24**

Morning:

- Team breakfast at hotel
- Third/final game of tournament

Afternoon:

- Team lunch
- Beach and snorkeling

Evening:

- Possible flight home or Sunday

**Sunday 2/25/24**

Morning:

- Possible flight home

\* non-student days

## Overnight Field Trip Behavioral Contract

**Student:**

Throughout the time period of \_\_\_\_\_, I understand that I am a representative of not only \_\_\_\_\_, but also Santa Cruz City Schools (SCCS). I understand that all field trip rules apply and that in the event I violate any USA laws or school policy, I will be sent home.

For example, if it is reported to any of my chaperones or if I am caught:

- Using or possessing alcohol, tobacco, or any other substance that is illegal for students to possess.
- Physically attacking, violating or threatening any person
- Violating any school rule that would result in suspension from school.

By signing this, I fully understand what is expected of me on this trip and will comply with the consequences should I become unable to obey the USA laws and school policy of SCCS. I also understand that depending upon the severity of the offense I have committed, there could be further consequences.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

### Student Contact Information

**Please Print:**

Student Name: \_\_\_\_\_ Student ID # \_\_\_\_\_

Parent Name: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Student Cell #: \_\_\_\_\_ Parent Cell #: \_\_\_\_\_  
(optional)

**Parent/Guardian:**

As a parent/guardian it is my full understanding that in the event my child/charge should violate any of the USA laws or field trip and school policy of SCCS, I will cover any costs incurred as a result of the behavior of my child/charge to the injured party (if applicable).

I agree that if my child/charge violates any USA laws or the field trip policy of SCCS, they will be sent home immediately and that depending on the severity of the offense committed there could be further consequences by the law, the school or both.

I understand that the chaperones will act in the best interest of my child/charge to ensure their safety and the safety of those participating in the field trip. I release them of any liability in the event my child/charge should become injured or otherwise harmed while on the field trip.

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_

**SANTA CRUZ CITY SCHOOLS  
CHAPERONE AGREEMENT FORM**

Name of School: \_\_\_\_\_ Date: \_\_\_\_\_

Destination: \_\_\_\_\_

Departure Date & Time: \_\_\_\_\_ Return Date & Time: \_\_\_\_\_

Mode of Transportation: \_\_\_\_\_

**I agree to hold Santa Cruz City Schools, its officers, agents and employees harmless from any and all liability or claims arising out of or in connection with my participation in this activity.**

**Education Code Section 35330**

I agree to chaperone the students assigned to me on the above date(s). I will stay with my group from the beginning of the excursion to the end and will not leave my group of students unchaperoned at any time during this excursion. In the event this Field Trip/Excursion involves a water activity, I represent that I **do** know how to swim and will be wearing appropriate attire if the students are in the water during this activity.

(Please print)

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Purchase Orders, Bids, and Quotes

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the purchase orders, quotes, bids, and proposals from 09/01/2022 through 09/16/2022.

**BACKGROUND:**

A detailed report is attached, listing purchase orders, quotes and bids that require Board approval prior to release to vendors or ratification within 60 days as allowed by Education Code 17605.

The following definitions are provided to clarify the differences between purchase orders, quotes, and bids:

**Purchase Orders:**

All purchases shall be made by formal contract or purchase order or shall be accompanied by a receipt. The Superintendent or designee may create a "blanket" or "open" purchase order system for the purchase of minor items as needed from a vendor.

**Quotes:**

For the purchase of materials and supplies between \$15,000 and \$60,000 more than one quote is required and may be verbal or written. When purchases will be \$15,000 to \$99,100 for contracted work other than Public Works Projects and \$60,000 to \$99,100 for materials and supplies, several vendors are contacted for written quotes/proposals. This process, though not as rigorous as a bid, ensures that the District has involved more than one vendor and will secure a competitive price.

**Bids/RFP:**

A formal process including advertising to notify prospective bidders, distribution of written specification regarding the work or materials, and compliance with legal guidelines for bidding, must be followed for contracted work other than CUPCAA Public Works Projects projected to cost \$99,100 and over, or for materials and supplies in the sum of \$99,100 or over unless a Cooperative Purchasing Agreement is being utilized under PCC 20118. Under CUPCAA contracts may be awarded up to \$60,000 without additional quotes. Informal bidding procedures are followed for Public Works projects from \$60,000 to \$200,000 and a formal bid process occurs for Public Works projects over \$200,000 (PCC 20117(B), 20651(B)). Bids are

**AGENDA ITEM: 8.1.2.1.**

solicited from a wide pool of prospective vendors, thus assuring that when the award is made to the lowest responsible bidder and that the District receives the best price available.

This work is in direct support of the following District goal and its corresponding metrics:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Description

Includes Purchase Orders dated 09/01/2022 - 09/16/2022

PO Number	Vendor Name	Requisition Information	Ord Loc	Req Fund	Resource Description	Req Fund Order Amt
BPO23-00002	DICK BLICK COMPANY	ART Supplies/Teacher Stella Schmitt	GAEL	01	Measure U	1,500.00
BPO23-00003	AMAZON CAPITAL SERV	Art Supplies/ Stella Schmitt	GAEL	01	Measure U	546.25
BPO23-00004	AMAZON CAPITAL SERV	PBIS PRICES AND MATIRIALS/OPEN PO	GAEL	01	NO REPORTING RI	500.00
PO23-00318	SIERRA SCHOOL EQUIP	^BV STUDENT DESK BOOKBOXES	M&O	25	OTHER RESTRICT	6,395.50
PO23-00363	ATLANTIS PAVING & G	*8/31NOC-BV SITE WORK	M&O	40	2012 SERIES A G	159,644.60
PO23-00800	AMAZON CAPITAL SERV	CTE Books for TOSA (Jenny Angelacos) Mentor/Train	CURR	01	CAREER TECHNIC	202.86
PO23-00803	RETHINKING SCHOOLS	Rethinking Ethnic Studies book purchase	CURR	01	ETHNIC STUDIES	577.57
PO23-00805	AMAZON CAPITAL SERV	Paper Cutter, Flag	HHS	01	NO REPORTING RI	301.78
PO23-00806	AMAZON CAPITAL SERV	SDC Classroom Supplies	HHS	01	SE:STATE LOCAL	217.76
PO23-00808	DICK BLICK COMPANY	Art Supplies	WLEL	01	Measure U	3,000.00
PO23-00809	BELLI ARCHITECTURAL	B40MS MPO 22/23	M&O	21	Bond A Secondar	20,500.00
PO23-00810	BELLI ARCHITECTURAL	HH MPO 22/23	M&O	21	Bond A Secondar	8,500.00
PO23-00814	DEVELOPMENT GROUP I	SCH STRUCTURED CABLING	M&O	21	Bond A Secondar	71,706.11
PO23-00817	AMAZON CAPITAL SERV	File Drawers and Desk	STUS	01	NO REPORTING RI	1,491.38
PO23-00818	AMAZON CAPITAL SERV	two yearly calenders for lara yurman	SQHS	01	NO REPORTING RI	39.22
PO23-00819	BSN SPORTS LLC	top rail padding for BaseBall field	SQHS	01	Measure T	1,920.00
PO23-00820	PHOENIX CERAMICS SU	ceramics supplies for allison soohoo	SQHS	01	Measure T	1,531.18
PO23-00821	BSN SPORTS LLC	CFP	SQHS	01	Measure T	196.35
PO23-00822	NASSP	membership/SHS NHSA	SQHS	01	NO REPORTING RI	385.00
PO23-00823	EKON-O-PAC, LLC	OPEN ORDER FS Materials	FS	13	CHLD NUTR:SCHO	1,700.00
PO23-00824	SNA DEPOSITORY	FS Membership Renewal	FS	13	CHLD NUTR:SCHO	132.50
PO23-00825	AMAZON CAPITAL SERV	Equipment for HS comp lab upgrades	CURR	01	CAREER TECHNIC	878.11
PO23-00826	CPM EDUCATIONAL PRO	CPM Core Connections Teacher Editions	CURR	01	LOTTERY:INSTRU	375.00
PO23-00827	TEACHERS PAY TEACHE	Teacher supplemental materials. G2, A2	BSS	01	ESSA (CSI)	336.49
PO23-00828	M3 ENVIRONMENTAL CO	MHMS MICROBIAL INSPECTION	M&O	21	Bond A Secondar	1,050.00
PO23-00829	BELLI ARCHITECTURAL	B40MS AUTOMATED DOORS ADMIN BLDG	M&O	21	Bond A Secondar	70,500.00
PO23-00830	CREATIVE WINDOW IN	DLV WINDOW SHADES(2)	M&O	21	Bond A Elem	7,960.00
PO23-00831	ACCO-WILSON INC DBA	SQ SPLIT SYSTEM	M&O	21	Bond A Secondar	14,250.00
PO23-00832	ACCO-WILSON INC DBA	WL EXHAUST FANS	M&O	21	Bond A Elem	10,750.00
PO23-00833	MOORE TWINING ASSOC	B40SS MOD PH 1 TESTING	M&O	21	Bond A Elem	15,572.00
PO23-00834	NETXPPTS INC	DW SWITCH INSTALLATION	M&O	21	Bond A Secondar	18,000.00
PO23-00835	SC SYSTEMS	SCH AERIAL DATA CONNECTION	M&O	21	Bond A Secondar	6,140.00
PO23-00836	AMAZON CAPITAL SERV	Storage Shelves	HHS	01	Measure T	1,228.95
PO23-00837	SCHOLASTIC MAGAZINE	Digital Action-Online Magazine	HHS	01	BAS GNT LOW-INC	111.15
PO23-00838	AMAZON.COM	updating tech-per SSP LCFF goal 1/9	MHMS	01	LCFF SUPP FUNDI	1,000.00
PO23-00839	CLEVER INC	Subscription Services	IT	01	NO REPORTING RI	6,309.00
PO23-00840	HOME DEPOT INC	TRANSPORTATION BUILDING	M&O	21	Bond A Secondar	1,754.56

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## Description

Includes Purchase Orders dated 09/01/2022 - 09/16/2022

PO Number	Vendor Name	Requisition Information	Ord Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-00841	ADROIT ADVANCED TEC	Open PO for Student Transportation	TRAN	01	TRANSPORT:HOM	23,944.00
PO23-00842	POWERSCHOOL GROUP	UNIFIED INSIGHTS ENROLLMENT ANALYTICS	FIN	25	OTHER RESTRICT	12,148.50
PO23-00843	COMMUNICATION SERVI	HARBOR POOL HOUSE IDF RELOCATION	M&O	25	OTHER RESTRICT	7,340.50
PO23-00844	FIRST ALARM	22/23 OPEN PO SECURITY MONITORING	M&O	01	ONGOING & MAJO	3,000.00
PO23-00845	THE FRUITGUYS LLC	Grant Funded Food Materials FS	FS	13	OTHER RESTRICT	3,000.00
PO23-00846	APPLE COMPUTER INC	iPad for Elem OLA Director	CURR	01	NO REPORTING RI	727.63
PO23-00847	CDW GOVERNMENT INC.	Logitech Headsets for ELEM EL students	CURR	01	NO REPORTING RI	882.63
PO23-00848	AMAZON CAPITAL SERV	CTE Classroom Supplies	HHS	01	Measure T	590.17
PO23-00849	COMMUNICATION SERVI	22/23 OPEN PO FOR BELL & SPEAKER TROUBLESHOOTING	M&O	01	ONGOING & MAJO	3,000.00
PO23-00850	HEARTLAND PAYMENT S	FS Scanner	FS	13	CHLD NUTR:SCHO	393.30
PO23-00851	BENCHMARK EDUCATION	Benchmark Phonics Intervention	CURR	01	NO REPORTING RI	2,683.13
PO23-00852	BENCHMARK EDUCATION	Benchmark Phonics Intervention	CURR	01	NO REPORTING RI	2,683.13
PO23-00853	BENCHMARK EDUCATION	Benchmark Phonics Intervention	CURR	01	NO REPORTING RI	5,366.25
PO23-00854	BENCHMARK EDUCATION	Benchmark Phonics Intervention	CURR	01	NO REPORTING RI	2,683.13
PO23-00855	BENCHMARK EDUCATION	Benchmark Phonics Intervention	CURR	01	NO REPORTING RI	894.38
PO23-00856	BENCHMARK EDUCATION	Benchmark Phonics Intervention	CURR	01	NO REPORTING RI	894.38
PO23-00857	L.A. ORNAMENTAL & R	22/23 OPEN PO FOR ELECTRICAL GATE & FENCE PARTS	M&O	01	ONGOING & MAJO	1,000.00
PO23-00858	T-MOBILE USA INC	HOT SPOTS COVID-19	DO	01	ELO ESSER II	50,000.00
PO23-00859	SANTA CRUZ METRO	Check Request (pick up) Bus passes WA Students.	TRNH	01	SE:PROJECT WOR	405.00
PO23-00860	SANTA CRUZ METRO	Check Request (Pick Up) Bus passes TPP Students	TRNH	01	REHAB:WORKABIL	607.50
PO23-00861	AMAZON CAPITAL SERV	Number Line	HHS	01	SE:STATE LOCAL	17.91
PO23-00862	CA ASSOC OF INTL BA	CAWS Membership	HHS	01	NO REPORTING RI	200.00
PO23-00863	AMAZON CAPITAL SERV	Signing Naturally Workbooks for Cab Dual-Enroll	CURR	01	LOTTERY:INSTRU	1,397.70
PO23-00864	AMAZON CAPITAL SERV	Camera replacement for CTE Photography course	CURR	01	CAREER TECHNIC	1,473.78
PO23-00865	AMAZON CAPITAL SERV	OPEN PO ATHLETIC SUPPLIES/MATERIALS	SCHS	01	Measure T	1,000.00
PO23-00866	APPLE COMPUTER INC	SPECIAL ED. APPLE IPADS	SPED	01	SE:STATE LOCAL	2,329.82
PO23-00867	ESTRELLITA INC	PD- Estrellita Lunita Online: Nationally	DLEL	01	ESEA:TEACHER Q	297.00
PO23-00868	SENIOR WOOLY	Online eLearning Software Program License	HHS	01	LCFF SUPP FUNDI	427.50
PO23-00869	STAPLES ADVANTAGE	Materials FS- Open Impact Funds	FS	13	OTHER RESTRICT	2,000.00
PO23-00870	AMAZON CAPITAL SERV	FS Materials- Open impact fund	FS	13	OTHER RESTRICT	2,000.00
PO23-00871	SCHOOL SERVICES OF	WEBINAR REGISTRATION	BUSN	01	NO REPORTING RI	245.00
PO23-00872	QUADIENT FINANCE US	POSTAGE	DO	01	NO REPORTING RI	118.91
PO23-00873	US BANK	2010 QSCB ESD & HSD COP	FIN	56	QUALIFIED SCHO	3,717.99

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Description

Includes Purchase Orders dated 09/01/2022 - 09/16/2022

PO Number	Vendor Name	Requisition Information	Ord Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-00874	ULINE	TRAFFIC CONES	M&O	01	NO REPORTING RI	792.06
PO23-00875	VORT CORPORATION	Preschool Protocols	SPED	01	SE:STATE LOCAL	56.43
PO23-00876	OFFICE DEPOT	INTERNAL ONLY TO TAKE A CREDIT	BSS	01	NO REPORTING RI	.01
PO23-00877	SAN LORENZO LUMBER	OPEN PO FOR WOODSHOP SUPPLIES	SCHS	01	Measure T	400.00
PO23-00878	HOME DEPOT INC	OPEN PO FOR WOODSTOCK	SCHS	01	Measure T	400.00
PO23-00879	AMAZON CAPITAL SERV	OPEN PO WOODSHOP	SCHS	01	Measure T	800.00
PO23-00880	AMAZON CAPITAL SERV	OPEN PO COUNSELING SUPPLIES	SCHS	01	NO REPORTING RI	400.00
PO23-00881	CIF-CALIF INTERSCHO	CFP - STATE DUES	SCHS	01	Measure T	1,047.93
PO23-00882	RIVERSIDE INSIGHTS	22-23 RSP, Psych PROGRAM ASSESSMENT MATERIALS	SPED	01	SE:STATE LOCAL	1,694.48
PO23-00883	AMANDA PACKER	AP PARENT REIMBS - (RE: JP/SETTLEMENT AGREEMENT)	SPED	01	SE:STATE LOCAL	4,785.00
PO23-00884	SAN LORENZO LUMBER	Open PO for woodshop	MHMS	01	NO REPORTING RI	1,000.00
PO23-00885	WOODWIND AND BRASSV	open PO MUSIC supplies/Latham	MHMS	01	NO REPORTING RI	1,500.00
PO23-00886	HOME DEPOT INC	SCH C&D MOD FOOD TRUCK STAIRS	M&O	21	Bond A Secondar	1,078.68
PO23-00887	HOME DEPOT INC	Open PO for Woodshop Supplies	HHS	01	Measure T	400.00
PO23-00888	SAN LORENZO LUMBER	Open PO for Woodshop Supplies	HHS	01	Measure T	400.00
PO23-00889	AMAZON CAPITAL SERV	Open PO for Woodshop Supplies	HHS	01	Measure T	800.00
PO23-00890	DISCOVERY CHARTERS	Bus for Art Field Trip	HHS	01	Measure T	3,390.00
PO23-00891	AMAZON CAPITAL SERV	STOOLS FOR THE MUSIC DEPT	SCHS	25	OTHER RESTRICT	345.97
PO23-00892	AMAZON CAPITAL SERV	Storage Cabinets, Utility Lazy	HHS	01	NO REPORTING RI	275.56
PO23-00893	PENINSULA SPORTS IN	cfp confirming for payment sport fees	SQHS	01	Measure T	1,925.00
PO23-00894	LENZ ARTS	supplies for lily ohlson	SQHS	01	Measure T	596.51
PO23-00895	AMAZON CAPITAL SERV	Toner Cartridge for the Library HP CF281X	SQHS	01	NO REPORTING RI	361.75
PO23-00896	SPORT ABOUT GRAPHIC	P.E uniforms	SQHS	01	NO REPORTING RI	4,632.50
PO23-00897	DICK BLICK COMPANY	ceramics supplies for Allison SooHoo	SQHS	01	Measure T	3,933.00
PO23-00898	GRAY, STEVE	Open PO for repairs	MHMS	01	NO REPORTING RI	1,000.00
PO23-00899	THOMAS MUSICAL INST	Open PO for band supplies	MHMS	01	NO REPORTING RI	1,000.00
PO23-00900	B & H PHOTO	Replacement Camera Equipment for CTE Photo Class	CURR	01	CAREER TECHNIC	196.08
PO23-00901	AMAZON CAPITAL SERV	Replacement Camera Equipment for CTE Photo Class	CURR	01	CAREER TECHNIC	233.89
PO23-00902	DICK BLICK COMPANY	Potter's wheel for allison soohoo	SQHS	01	Measure T	1,905.32
PO23-00903	NASDAQ CORPORATE SC	Nasdaq - Board Book Software	SUPT	01	NO REPORTING RI	14,775.00
PO23-00904	ACES 2020 LLC	NPA: ACES CONTRACT BOARD APPROVED 8/31/22	SPED	01	SE:STATE LOCAL	382,947.00
PO23-00905	PACIFIC COAST TRANE	BV & HH & SCHS POST SURVEY REPAIRS	M&O	01	ONGOING & MAJO	12,520.00
PO23-00906	MPRESS DIGITAL INC	"STATE OF OUR SCHOOLS" MAILING	SUPT	01	NO REPORTING RI	14,180.67
PO23-00907	SPECIALIZED BICYCLE	Rockhopper Bikes for CTE Bike Tech class at Harbor	CURR	01	CAREER TECHNIC	6,292.80

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Description

Includes Purchase Orders dated 09/01/2022 - 09/16/2022

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-00908	SPECIALIZED BICYCLE	Rockhopper Bikes for CTE Bike Tech class at SCHS	CURR	01	CAREER TECHNIC	6,292.80
PO23-00909	AMAZON.COM	SAFETY/OPEN ORDER	HR	01	OTHER RESTRICT	1,000.00
PO23-00910	STATE OF CA DEPT OF	22/23 PO FOR CONVEYANCE INV. DOSH/ELEVATORS/LIFTS	M&O	01	ONGOING & MAJO	2,375.00
PO23-00911	PEGGY BARKER MS/ATP	22-23/APS-M.BARKER: IEP MANDATED SERVICES	SPED	01	SE:STATE LOCAL	2,400.00
PO23-00912	AMAZON CAPITAL SERV	Amazon- TK instructional supplies	DLEL	01	UNIV PRE-K PLAN	136.53
PO23-00913	PHOENIX CERAMICS SU	OPEN PO FOR CERAMICS	SCHS	01	NO REPORTING RI	2,000.00
PO23-00914	COMMITTEE FOR CHILD	Second Step Classroom Kits (Digital) for TK	CURR	01	NO REPORTING RI	2,005.83
PO23-00915	AMAZON CAPITAL SERV	Supplemental Books for History	HHS	01	LCFF SUPP FUNDI	65.55
PO23-00916	SCHOLASTIC MAGAZINE	SCHOLASTIC MAGAZINE	SCHS	01	NO REPORTING RI	877.03
PO23-00917	SCHOLASTIC INC.	CFP-SCHOLASTIC MAGAZINE	SCHS	01	NO REPORTING RI	93.39
PO23-00918	DEMCO INC	Open PO for library supplies	MHMS	01	NO REPORTING RI	300.00
PO23-00919	CDW GOVERNMENT INC.	New Printer For the Library HP M404dw	SQHS	01	NO REPORTING RI	491.48
PO23-00920	APPLE COMPUTER INC	13-inch MacBook Pro for Dorothy	EDSV	01	NO REPORTING RI	1,577.76
PO23-00921	DREW C HOSMER DBA S	22/23 OPEN PO FOR SIGNAGE	M&O	01	ONGOING & MAJO	1,000.00
PO23-00922	ACTION TOWING & ROA	Open PO for Towing	TRAN	01	TRANSPORT:HOM	500.00
PO23-00923	BRINKS AWARDS & SIG	Board Member Plaques	SUPT	01	NO REPORTING RI	207.58
PO23-00924	CDW GOVERNMENT INC.	CFP SURFACE PRO KEYBOARD	FIN	01	NO REPORTING RI	115.81
PO23-00925	SPEECHRIGHTER INC	SPEECHRIGHTER SERVICES	SPED	01	SE:STATE LOCAL	26,333.38
PO23-00926	CDW GOVERNMENT INC.	Chromebooks for SCHS and Soque HS	IT	01	NO REPORTING RI	264,735.00
PO23-00927	LET ME LLC	APS JON CHU PHYSICAL THERAPY	SPED	01	SE:STATE LOCAL	9,000.00
PO23-00928	SCI CONSULTING GROU	PARCEL TAX ADMIN SERVICES	FIN	01	NO REPORTING RI	12,559.71
PO23-00929	SILICON VALLEY EDUC	CFP: Elevate Math summer classes - 9th grade	CURR	01	ELO ESSERIII LL	18,000.00
PO23-00930	KOALA TREE CARE	NB - REMOVE 3 DISEASED PINE TREES	M&O	01	OTHER RESTRICT	8,000.00
PO23-00931	BARTOS ARCHITECTURE	SCH UTILITY INFRASTRUCTURE 22/23	M&O	21	Bond A Secondar	2,500.00
PO23-00932	SCHOOL SPECIALTY LL	LAB TABLES	HHS	25	OTHER RESTRICT	2,061.46
PO23-00933	BARTOS ARCHITECTURE	GE NEW CLASSROOM BLDG 22/23	M&O	21	Bond A Elem	200,000.00
PO23-00934	BARTOS ARCHITECTURE	GE MPO 22/23	M&O	21	Bond A Elem	10,000.00
PO23-00935	BARTOS ARCHITECTURE	WL MPO 22/23	M&O	21	Bond A Elem	15,000.00
PO23-00936	BARTOS ARCHITECTURE	MHMS MPO 22/23	M&O	21	Bond A Secondar	10,000.00
PO23-00937	BARTOS ARCHITECTURE	MHMS MOD PH 3 22/23	M&O	21	Bond A Secondar	50,000.00
PO23-00938	BARTOS ARCHITECTURE	MHMS NEW CLASSROOM BLDG 22/23	M&O	21	Bond A Secondar	20,000.00
PO23-00939	BARTOS ARCHITECTURE	MHMS UTILITY INFRASTRUCTURE 22/23	M&O	21	Bond A Secondar	50,000.00
PO23-00940	BARTOS ARCHITECTURE	MHMS SECURITY FENCING 22/23	M&O	21	Bond A Secondar	10,000.00
PO23-00941	BARTOS ARCHITECTURE	SCH MPO 22/23	M&O	21	Bond A Secondar	15,000.00
PO23-00942	BARTOS ARCHITECTURE	SCH MOD PH 2 22/23	M&O	21	Bond A Secondar	100,000.00

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ESCAPE ONLINE

Description

Includes Purchase Orders dated 09/01/2022 - 09/16/2022

PO Number	Vendor Name	Requisition Information	Ordr Loc	Req Fund	Resource Description	Req Fund Order Amt
PO23-00943	BARTOS ARCHITECTURE	SCH MOD PH 4 22/23	M&O	21	Bond A Secondar	100,000.00
PO23-00944	BARTOS ARCHITECTURE	SCH GYM MOD PH 2 22/23	M&O	21	Bond A Secondar	5,000.00
PO23-00945	BARTOS ARCHITECTURE	SCH POOL HOUSE 22/23	M&O	21	Bond A Secondar	5,000.00
PO23-00946	BARTOS ARCHITECTURE	SCH EXTERNAL SECURITY 22/23	M&O	21	Bond A Secondar	5,000.00
PO23-00947	BARTOS ARCHITECTURE	SCH SWITHGEAR REPLACEMENT 22/23	M&O	21	Bond A Secondar	10,000.00
PO23-00948	19SIX ARCHITECTS	B40SS ELECTRICAL & PORTABLE DEMO	M&O	21	Bond A Elem	54,200.00
PO23-00949	19SIX ARCHITECTS	B40SS ELEVATOR & OFFICE RENO	M&O	21	Bond A Elem	176,050.00
PO23-00950	BELLI ARCHITECTURAL	HH EMERGENCY GATES	M&O	21	Bond A Secondar	28,500.00
PO23-00951	BELLI ARCHITECTURAL	B40MS EMERGENCY GATES	M&O	21	Bond A Secondar	28,500.00
<b>Total</b>						<b>2,297,616.51</b>

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Warrant Register

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the warrants on the Board Payment Report. The report covers vendor warrants issued from 09/01/2022 through 09/19/2022.

**AGENDA ITEM: 8.1.2.2.**

## Checks Dated 09/01/2022 through 09/19/2022

Check Number	Check Date	Pay to the Order of	Check Amount
1008779	09/06/2022	ALL BAY MECHANICAL INC	1,780.00
1008780	09/06/2022	ALPHAGRAPHICS SUNNYVALE	1,136.06
		Unpaid Tax	1.24
		Expensed Amount	1,137.30
1008781	09/06/2022	BENCHMARK EDUCATION CO.	42,472.08
1008782	09/06/2022	CIF-CCS	3,000.00
1008783	09/06/2022	CINTAS CORPORATIONS	116.05
1008784	09/06/2022	COAST PAPER & SUPPLY	6,095.75
1008785	09/06/2022	COMMUNITY PRINTERS INC	43.70
1008786	09/06/2022	DANIELSEN CO.	4,164.98
1008787	09/06/2022	FLYERS ENERGY LLC	52.66
1008788	09/06/2022	GOLD STAR FOODS	5,625.32
1008789	09/06/2022	GOPHER SPORT	365.56
1008790	09/06/2022	GS DIRECT LLC	4,714.93
1008791	09/06/2022	HOME DEPOT INC	1,019.62
1008792	09/06/2022	IMAGINATION STATION INC	8,284.00
1008793	09/06/2022	INTERNATIONAL BACCALAUREATE OR	1,488.00
1008794	09/06/2022	MARIA DE LEON DBA TAQUITOS NAYARIT	1,200.00
1008795	09/06/2022	P & R PAPER SUPPLY COMPANY INC	1,518.10
1008796	09/06/2022	PALACE BUSINESS SOLUTIONS	1,431.71
1008797	09/06/2022	PEDX COURIER & CARGO	68.00
1008798	09/06/2022	RAY MORGAN CO.	128.92
1008799	09/06/2022	SAFEWAY STORES INC ACCT 58624	51.72
1008800	09/06/2022	SAN LORENZO LUMBER AND HOME CENTER	176.94
1008801	09/06/2022	SANTA CRUZ CHAMBER OF COMMERCE	600.00
1008802	09/06/2022	SANTA CRUZ MUNICIPAL UTILITIES	61,286.75
1008803	09/06/2022	SASC, LLC DBA ACTIVATE LEARNING LLC	8,547.15
1008804	09/06/2022	SAVVAS LEARNING COMPANY LLC	36,650.93
1008805	09/06/2022	SCHOOL DATEBOOKS INC	749.70
1008806	09/06/2022	SNAGAJOB.COM INC	715.70
1008807	09/06/2022	SOLARCITY LMC SERIES 1 LLC	5,170.15
1008808	09/06/2022	SOQUEL CREEK WATER DISTRICT	514.55
1008809	09/06/2022	SOQUEL NURSERY GROWERS INC	190.43
1008810	09/06/2022	SPCA/NC DUSTIN GACHERIEU	95.00
1008811	09/06/2022	STAPLES ADVANTAGE	1,403.43
1008812	09/06/2022	SYSCO FOOD SERVICES OF SF	1,829.11
1008813	09/06/2022	THE PRINT GALLERY	1,439.74
1008814	09/06/2022	TPRS BOOKS	98.00
1008815	09/06/2022	ULINE	453.03
		Unpaid Tax	.14-
		Expensed Amount	452.89
1008816	09/06/2022	WATSONVILLE COAST PRODUCE	336.10
1008817	09/06/2022	WELLNESS TOGETHER INC	338.83
1008818	09/06/2022	ACCO ENGINEERED SYSTEMS	1,351.20
1008819	09/06/2022	BELLI ARCHITECTURAL GROUP INC	1,700.35
1008820	09/06/2022	GARY J GERY ARCHITECT	2,600.00
1008821	09/06/2022	ID DISTRIBUTORS	3,790.00
1008822	09/06/2022	MONTEREY PENINSULA ENGINEERING	55,424.90

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

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## Checks Dated 09/01/2022 through 09/19/2022

Check Number	Check Date	Pay to the Order of	Check Amount
1008823	09/06/2022	MOORE TWINING ASSOCIATES INC	6,799.44
1008824	09/06/2022	OVERHEAD DOOR COMPANY OF SALINAS	260.00
1008825	09/06/2022	AUSTIN VERA	1,170.78
1008826	09/06/2022	DALIA DUBIN	1,000.00
1008827	09/06/2022	JACK SPELLMAN	1,150.00
1008828	09/06/2022	JOHN SAPIENS	1,000.00
1008829	09/06/2022	JOSEPHINE ASPROMONTE	1,000.00
1008830	09/06/2022	KELEA SAXTON VAKA	1,000.00
1008831	09/06/2022	LUKE LOCATELLI	500.00
1008832	09/06/2022	ROWAN ZESZUT	500.00
1008833	09/06/2022	CDW GOVERNMENT INC.	48,925.98
1008834	09/06/2022	DOCTORS ON DUTY MEDICAL GROUP	612.50
1008835	09/06/2022	POWERSCHOOL GROUP LLC	12,148.50
1008836	09/06/2022	RAY MORGAN CO.	9,547.20
1008837	09/06/2022	SISC	1,012,933.96
1009329	09/12/2022	AMAZON CAPITAL SERVICES	13,868.46
		Unpaid Tax	8.62
		Expensed Amount	13,877.08
1009330	09/12/2022	LILY C ADELMANN	42.00
1009331	09/12/2022	Atlansky, Gail L	60.60
1009332	09/12/2022	Dominguez, Desiree A	36.36
1009333	09/12/2022	Jolly, Kristyne R	44.99
1009334	09/12/2022	Cappiello, Anne	43.19
1009335	09/12/2022	Gaims, Teresa E	16.87
1009336	09/12/2022	Lenz, Kimberley A	2,134.01
1009337	09/12/2022	Wessels, Frank E	78.86
1009338	09/12/2022	Bettar, Brian K	165.45
1009339	09/12/2022	Fish, Mignonne D	199.17
1009340	09/12/2022	Nijor, Amrik K	154.00
1009341	09/12/2022	McCarley, Matt M	48.27
1009342	09/12/2022	Newsom Kerr, Stacy M	79.70
1009343	09/12/2022	Poirier, Michelle E	838.43
1009344	09/12/2022	Bentley, Thomas K	984.43
1009345	09/12/2022	Bouchti, Mohamed Amine	74.00
1009346	09/12/2022	O'Meara, Gregory	152.19
1009347	09/12/2022	Ohlson, Lily L	490.16
1009348	09/12/2022	Prescott, Max H	60.37
1009349	09/12/2022	Sooahoo, Alison	446.27
1009350	09/12/2022	Valladolid, Miguel A	116.59
1009351	09/12/2022	Bates, Kristen T	248.31
1009352	09/12/2022	Blanton, Beau J	188.57
1009353	09/12/2022	Fox, Haylee A	37.79
1009354	09/12/2022	Griffith, Kathy L	18.42
1009355	09/12/2022	Smith, James R	166.26
1009356	09/12/2022	ACE PORTABLE SERVICES	1,057.66
1009357	09/12/2022	ADVANCED BLIND & SHADE	55.00
1009358	09/12/2022	AIRGAS INC	312.80
1009359	09/12/2022	AMAZON CAPITAL SERVICES	414.72
1009360	09/12/2022	APPI	1,945.70

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

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**Checks Dated 09/01/2022 through 09/19/2022**

Check Number	Check Date	Pay to the Order of	Check Amount
1009361	09/12/2022	CDW GOVERNMENT INC.	1,158.05
1009362	09/12/2022	CINTAS CORPORATIONS	263.32
1009363	09/12/2022	COAST LOCK & SAFE	93.41
1009364	09/12/2022	COAST PAPER & SUPPLY	23.01
1009365	09/12/2022	COMCAST	281.53
1009366	09/12/2022	CONSOLIDATED PLUMBING INC	5,000.00
1009367	09/12/2022	ELITE INTERACTIVE SOLUTIONS LLC	5,796.40
1009368	09/12/2022	EWING IRRIGATION PRODUCTS	1,132.21
1009369	09/12/2022	FERGUSON ENTERPRISES	1,145.89
1009370	09/12/2022	FLYERS ENERGY LLC	2,885.24
1009371	09/12/2022	GEO H WILSON	4,775.00
1009372	09/12/2022	GOT GOPHERS INC	1,825.00
1009373	09/12/2022	HINES PEST & WEED CONTROL DBA R AURIA INC	120.00
1009374	09/12/2022	HOME DEPOT INC	8,192.20
1009375	09/12/2022	INDEPENDENT ELECTRICAL SUPPLY	381.76
1009376	09/12/2022	KELLY MOORE PAINT CO	85.18
1009377	09/12/2022	KELLY MOORE PAINT CO	84.16
1009378	09/12/2022	KELLY MOORE PAINT CO	97.54
1009379	09/12/2022	KELLY MOORE PAINT CO	167.09
1009380	09/12/2022	KELLY MOORE PAINT CO	155.75
1009381	09/12/2022	KELLY MOORE PAINT CO	55.65
1009382	09/12/2022	KNORR SYSTEMS	27,439.51
1009383	09/12/2022	KOALA TREE CARE	5,000.00
1009384	09/12/2022	KONE INC	3,378.23
1009385	09/12/2022	LINCOLN AQUATICS	5,379.89
1009386	09/12/2022	PRIORS TIRES	341.62
1009387	09/12/2022	RIVERSIDE LIGHTING	28.80
1009388	09/12/2022	RJMS CORPORATION DBA TOYOTA MATERIAL	520.37
1009389	09/12/2022	SAN LORENZO LUMBER AND HOME CENTER	837.84
1009390	09/12/2022	SANTA CRUZ AUTO PARTS INC	39.41
1009391	09/12/2022	SANTA CRUZ RECORDS MANAGEMENT	318.00
1009392	09/12/2022	SUPERIOR ALARM CO	1,421.50
1009393	09/12/2022	SURTEC INC	2,349.13
1009394	09/12/2022	ART GRAMS INSPECTION SERVICES	5,000.00
1009395	09/12/2022	KENT CONSTRUCTION	229,118.44
1009396	09/12/2022	PREMIER INSPECTION SERVICES	2,415.00
1009397	09/12/2022	SANTA CRUZ CITY SCHOOLS REVOLVING	14,180.67
1009398	09/12/2022	A-Z BUS SALES INC	259.55
1009399	09/12/2022	AMAZON CAPITAL SERVICES	1,915.32
		Unpaid Tax	1.62
		Expensed Amount	1,916.94
1009400	09/12/2022	AMERICAN RED CROSS TRAINING SERVICES	35.00
1009401	09/12/2022	AMERIGAS PROPANE LP	103.35
1009402	09/12/2022	B & H PHOTO-VIDEO REMITTANCE PROCESSING CTR	13,146.05
1009403	09/12/2022	BIOMETRICS4ALL INC	284.00
1009404	09/12/2022	BOOKSHOP SANTA CRUZ INC	61.91
1009405	09/12/2022	BSN SPORTS LLC	196.35
1009406	09/12/2022	CA ASSOC OF INTL BACCALAUREATE WORLD SCHOOLS	200.00
1009407	09/12/2022	CDW GOVERNMENT INC.	8,826.31

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

**Checks Dated 09/01/2022 through 09/19/2022**

Check Number	Check Date	Pay to the Order of	Check Amount
1009408	09/12/2022	CINTAS CORPORATIONS	35.00
1009409	09/12/2022	COAST PAPER & SUPPLY	1,630.67
1009410	09/12/2022	COMMUNITY PRINTERS INC	2,368.63
1009411	09/12/2022	CPM EDUCATIONAL PROGRAM	9,440.00
1009412	09/12/2022	DANIEL JOHN SIDDENS	1,254.00
1009413	09/12/2022	FAGEN FRIEDMAN & FULFROST LLP	547.50
1009414	09/12/2022	GREENWASTE RECOVERY INC	7,570.33
1009415	09/12/2022	HOME DEPOT INC	9.90
1009416	09/12/2022	IDENTISYS INC	94.88
1009417	09/12/2022	JERENE LACEY	4,203.00
1009418	09/12/2022	KAISER FOUNDATION HEALTH PLAN	116,077.21
1009419	09/12/2022	KATIE EICHOLZ	2,406.25
1009420	09/12/2022	LAKESHORE LEARNING MATERIALS	2,599.23
1009421	09/12/2022	NASSP	385.00
1009422	09/12/2022	OFFICE DEPOT	473.78
1009423	09/12/2022	P&A ADMINISTRATIVE SERVICES	182.50
1009424	09/12/2022	PACIFIC MONARCH LTD	1,720.00
1009425	09/12/2022	PALACE BUSINESS SOLUTIONS	75.22
1009426	09/12/2022	RAY MORGAN CO.	246.40
1009427	09/12/2022	SAFeway STORES INC ACCT 58624	61.29
1009428	09/12/2022	SANTA CRUZ METRO	1,012.50
1009429	09/12/2022	SANTA CRUZ MUNICIPAL UTILITIES	3,248.91
1009430	09/12/2022	SANTA CRUZ, CITY OF	429.57
1009431	09/12/2022	SCHOOL SERVICES OF CALIF	4,260.00
1009432	09/12/2022	SNA DEPOSITORY	132.50
1009433	09/12/2022	STAPLES ADVANTAGE	2,198.69
1009434	09/12/2022	SUTTER HEALTH PLUS	453,980.68
1009435	09/12/2022	TEXTBOOK WAREHOUSE	683.91
1009436	09/12/2022	US BANK	3,717.99
1009437	09/12/2022	VIRCO INC	578.90
1009621	09/14/2022	EDFILES INC	5,814.00
<b>Total Number of Checks</b>			<b>169</b>
			<b>2,377,300.19</b>

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	GENERAL/COUNTY SCHOOL	141	2,031,376.45
11	ADULT EDUCATION	1	390.58
13	CAFETERIA SPECIAL REVENUE	9	13,897.90
21	BUILDING	9	203,298.91
25	CAPITAL FACILITIES	2	14,748.50
40	SPL RESV CAPITAL OUTLAY PRJ	4	102,560.42
56	Debt Service Fund	1	3,717.99
73	FOUNDATION PRIVATE-PURPOSE TRU	8	7,320.78
Total Number of Checks		<b>169</b>	2,377,311.53
Less Unpaid Tax Liability			11.34
<b>Net (Check Amount)</b>			<b>2,377,300.19</b>

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

ESCAPE ONLINE

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## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Budget Transfers Report

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve 22-23 budget transfers dated from 09/02/2022 through 09/19/2022. The report follows.

**BACKGROUND:**

Ed Code 42600 requires that the Board approve budget transfers that are made between major expense object codes, or from reserves.

**FISCAL IMPACT:**

None.

This work is in direct support of the following District goal and its corresponding metrics:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Effective 09/02/2022 through 09/19/2022

Fiscal Year 2023

Account	Description	Comment	From	To
<b>Fund 01</b>				
JE # <b>BR23-00268</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment AR - Cover Negatives				
( 026710)	01- 3213- 0- 1110- 1000- 1130- 530- 0000	ESSER III ARP,CERT SALAR	CR	1,080.00
( 032219)	01- 3213- 0- 1110- 1000- 4200- 531- 0000	ESSER III ARP,BOOKS & OTI	CR	4,158.00
( 032201)	01- 3213- 0- 1370- 1000- 5200- 530- 0000	ESSER III ARP,TRAVEL & CC	DR	5,238.00
			<b>5,238.00</b>	<b>5,238.00</b>

JE # <b>BR23-00269</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment 5% Salary Increase				
( 030533)	01- 3214- 0- 1110- 1000- 1100- 821- 0000	ESSER III LL,CERT:TEACHEI	DR	5,948.00
( 030543)	01- 3214- 0- 1110- 1000- 2100- 821- 0000	ESSER III LL,CLASS:INSTRU	DR	13,388.00
( 030534)	01- 3214- 0- 1110- 1000- 3101- 821- 0000	ESSER III LL,STRS:CERT,IN	DR	1,136.00
( 030544)	01- 3214- 0- 1110- 1000- 3312- 821- 0000	ESSER III LL,FICA:CLASS,I	DR	830.00
( 030539)	01- 3214- 0- 1110- 1000- 3331- 821- 0000	ESSER III LL,MEDICARE:CEF	DR	87.00
( 030545)	01- 3214- 0- 1110- 1000- 3332- 821- 0000	ESSER III LL,MEDICARE:CLA	DR	194.00
( 030540)	01- 3214- 0- 1110- 1000- 3401- 821- 0000	ESSER III LL,HEALTH & WEL	DR	1,163.00
( 030541)	01- 3214- 0- 1110- 1000- 3501- 821- 0000	ESSER III LL,STATE UNEMPI	DR	30.00
( 030547)	01- 3214- 0- 1110- 1000- 3502- 821- 0000	ESSER III LL,STATE UNEMPI	DR	67.00
( 030542)	01- 3214- 0- 1110- 1000- 3601- 821- 0000	ESSER III LL,WORKERS' COI	DR	116.00
( 030548)	01- 3214- 0- 1110- 1000- 3602- 821- 0000	ESSER III LL,WORKERS' COI	DR	262.00
( 030559)	01- 3214- 0- 1110- 1000- 1100- 823- 0000	ESSER III LL,CERT:TEACHEI	DR	5,508.00
( 030569)	01- 3214- 0- 1110- 1000- 2100- 823- 0000	ESSER III LL,CLASS:INSTRU	DR	10,588.00
( 030560)	01- 3214- 0- 1110- 1000- 3101- 823- 0000	ESSER III LL,STRS:CERT,IN	DR	1,052.00
( 030570)	01- 3214- 0- 1110- 1000- 3312- 823- 0000	ESSER III LL,FICA:CLASS,I	DR	133.00
( 030565)	01- 3214- 0- 1110- 1000- 3331- 823- 0000	ESSER III LL,MEDICARE:CEF	DR	80.00
( 030571)	01- 3214- 0- 1110- 1000- 3332- 823- 0000	ESSER III LL,MEDICARE:CLA	DR	31.00
( 030566)	01- 3214- 0- 1110- 1000- 3401- 823- 0000	ESSER III LL,HEALTH & WEL	DR	580.00
( 030567)	01- 3214- 0- 1110- 1000- 3501- 823- 0000	ESSER III LL,STATE UNEMPI	DR	27.00
( 030573)	01- 3214- 0- 1110- 1000- 3502- 823- 0000	ESSER III LL,STATE UNEMPI	DR	12.00
( 030568)	01- 3214- 0- 1110- 1000- 3601- 823- 0000	ESSER III LL,WORKERS' COI	DR	107.00
( 030574)	01- 3214- 0- 1110- 1000- 3602- 823- 0000	ESSER III LL,WORKERS' COI	DR	43.00
( 030605)	01- 3214- 0- 1110- 1000- 1100- 824- 0000	ESSER III LL,CERT:TEACHEI	DR	5,242.00
( 030615)	01- 3214- 0- 1110- 1000- 2100- 824- 0000	ESSER III LL,CLASS:INSTRU	DR	1,310.00
( 030606)	01- 3214- 0- 1110- 1000- 3101- 824- 0000	ESSER III LL,STRS:CERT,IN	DR	1,001.00
( 030616)	01- 3214- 0- 1110- 1000- 3312- 824- 0000	ESSER III LL,FICA:CLASS,I	DR	82.00
( 030611)	01- 3214- 0- 1110- 1000- 3331- 824- 0000	ESSER III LL,MEDICARE:CEF	DR	76.00
( 030617)	01- 3214- 0- 1110- 1000- 3332- 824- 0000	ESSER III LL,MEDICARE:CLA	DR	19.00
( 030612)	01- 3214- 0- 1110- 1000- 3401- 824- 0000	ESSER III LL,HEALTH & WEL	DR	11.00
( 030613)	01- 3214- 0- 1110- 1000- 3501- 824- 0000	ESSER III LL,STATE UNEMPI	DR	26.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 09/02/2022 through 09/19/2022

Fiscal Year 2023

Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00269	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment 5% Salary Increase
(030619)	01-3214-0-1110-1000-3502-824-0000	ESSER III LL,STATE UNEMPI	DR	6.00
(030614)	01-3214-0-1110-1000-3601-824-0000	ESSER III LL,WORKERS' COI	DR	103.00
(030620)	01-3214-0-1110-1000-3602-824-0000	ESSER III LL,WORKERS' COI	DR	26.00
(031472)	01-3214-0-0000-2495-2200-827-0000	ESSER III LL,CLASS:SUPPOI	DR	705.00
(031476)	01-3214-0-0000-2495-3202-827-0000	ESSER III LL,PERS:CLASSIF	DR	2,518.00
(031477)	01-3214-0-0000-2495-3312-827-0000	ESSER III LL,FICA:CLASS,P	DR	43.00
(031478)	01-3214-0-0000-2495-3332-827-0000	ESSER III LL,MEDICARE:CLA	DR	10.00
(031480)	01-3214-0-0000-2495-3502-827-0000	ESSER III LL,STATE UNEMPI	DR	4.00
(031481)	01-3214-0-0000-2495-3602-827-0000	ESSER III LL,WORKERS' COI	DR	14.00
(030631)	01-3214-0-1110-1000-1100-827-0000	ESSER III LL,CERT:TEACHEI	DR	4,255.00
(030641)	01-3214-0-1110-1000-2100-827-0000	ESSER III LL,CLASS:INSTRU	DR	1,361.00
(030632)	01-3214-0-1110-1000-3101-827-0000	ESSER III LL,STRS:CERT,IN	DR	813.00
(030642)	01-3214-0-1110-1000-3312-827-0000	ESSER III LL,FICA:CLASS,I	DR	85.00
(030637)	01-3214-0-1110-1000-3331-827-0000	ESSER III LL,MEDICARE:CEF	DR	62.00
(030643)	01-3214-0-1110-1000-3332-827-0000	ESSER III LL,MEDICARE:CLA	DR	19.00
(030638)	01-3214-0-1110-1000-3401-827-0000	ESSER III LL,HEALTH & WEL	DR	11.00
(030639)	01-3214-0-1110-1000-3501-827-0000	ESSER III LL,STATE UNEMPI	DR	22.00
(030645)	01-3214-0-1110-1000-3502-827-0000	ESSER III LL,STATE UNEMPI	DR	7.00
(030640)	01-3214-0-1110-1000-3601-827-0000	ESSER III LL,WORKERS' COI	DR	84.00
(030646)	01-3214-0-1110-1000-3602-827-0000	ESSER III LL,WORKERS' COI	DR	13.00
(030677)	01-3214-0-3100-3110-1200-825-0000	ESSER III LL,CERT:PUPIL S	DR	5,755.00
(030678)	01-3214-0-3100-3110-3101-825-0000	ESSER III LL,STRS:CERT,GL	DR	1,099.00
(030683)	01-3214-0-3100-3110-3331-825-0000	ESSER III LL,MEDICARE:CEF	DR	84.00
(030684)	01-3214-0-3100-3110-3401-825-0000	ESSER III LL,HEALTH & WEL	CR	16,410.00
(030685)	01-3214-0-3100-3110-3501-825-0000	ESSER III LL,STATE UNEMPI	DR	29.00
(030686)	01-3214-0-3100-3110-3601-825-0000	ESSER III LL,WORKERS' COI	DR	112.00
(025938)	01-3214-0-1110-1000-4399-820-0000	ESSER III LL,HOLDING ACCO	CR	49,979.00
(030595)	01-3212-0-0000-2495-2200-823-0000	ESSER II,CLASS:SUPPORT S	DR	628.00
(030599)	01-3212-0-0000-2495-3202-823-0000	ESSER II,PERS:CLASSIFIED	DR	160.00
(030600)	01-3212-0-0000-2495-3312-823-0000	ESSER II,FICA:CLASS,PARE	DR	39.00
(030601)	01-3212-0-0000-2495-3332-823-0000	ESSER II,MEDICARE:CLASS	DR	9.00
(030603)	01-3212-0-0000-2495-3502-823-0000	ESSER II,STATE UNEMPLOY	DR	3.00
(030604)	01-3212-0-0000-2495-3602-823-0000	ESSER II,WORKERS' COMP:	DR	12.00
(023586)	01-3212-0-1110-1000-4399-820-0000	ESSER II,HOLDING ACCOUN	CR	851.00
(030575)	01-3219-0-0000-8300-2930-823-0000	ELO ESSERIII LL,OTHER CL	DR	1,196.00
(030580)	01-3219-0-0000-8300-3312-823-0000	ELO ESSERIII LL,FICA:CLAS	DR	74.00

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Fund 01 (continued)				
(continued)	JE # BR23-00269	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment 5% Salary Increase
(030581)	01-3219-0-0000-8300-3332-823-0000	ELO ESSERIII LL,MEDICARE	DR	17.00
(030583)	01-3219-0-0000-8300-3502-823-0000	ELO ESSERIII LL,STATE UNE	DR	6.00
(030584)	01-3219-0-0000-8300-3602-823-0000	ELO ESSERIII LL,WORKERS'	DR	23.00
(027462)	01-3219-0-1110-1000-4399-820-0000	ELO ESSERIII LL,HOLDING A	CR	1,316.00
(031462)	01-3217-0-0000-8300-2930-824-0000	ELO GEER II,OTHER CLASS	DR	1,649.00
(031467)	01-3217-0-0000-8300-3312-824-0000	ELO GEER II,FICA:CLASS,SE	DR	103.00
(031468)	01-3217-0-0000-8300-3332-824-0000	ELO GEER II,MEDICARE:CLA	DR	24.00
(031470)	01-3217-0-0000-8300-3502-824-0000	ELO GEER II,STATE UNEMPI	DR	9.00
(031471)	01-3217-0-0000-8300-3602-824-0000	ELO GEER II,WORKERS' CO	DR	32.00
(031482)	01-3217-0-0000-8300-2930-827-0000	ELO GEER II,OTHER CLASS	DR	2,511.00
(031487)	01-3217-0-0000-8300-3312-827-0000	ELO GEER II,FICA:CLASS,SE	DR	156.00
(031488)	01-3217-0-0000-8300-3332-827-0000	ELO GEER II,MEDICARE:CLA	DR	36.00
(031490)	01-3217-0-0000-8300-3502-827-0000	ELO GEER II,STATE UNEMPI	DR	13.00
(031491)	01-3217-0-0000-8300-3602-827-0000	ELO GEER II,WORKERS' CO	DR	49.00
(027449)	01-3217-0-1110-1000-4399-820-0000	ELO GEER II,HOLDING ACCO	CR	4,582.00
(031246)	01-3213-0-0000-2490-1900-530-0000	ESSER III ARP,CERT:OTHER	DR	46,002.00
(031247)	01-3213-0-0000-2490-3101-530-0000	ESSER III ARP,STRS:CERT,(	DR	8,787.00
(031252)	01-3213-0-0000-2490-3331-530-0000	ESSER III ARP,MEDICARE:C	DR	667.00
(031253)	01-3213-0-0000-2490-3401-530-0000	ESSER III ARP,HEALTH & WI	DR	8,635.00
(031254)	01-3213-0-0000-2490-3501-530-0000	ESSER III ARP,STATE UNEM	DR	230.00
(031255)	01-3213-0-0000-2490-3601-530-0000	ESSER III ARP,WORKERS' C	DR	899.00
(032872)	01-3213-0-1200-2490-1900-530-0000	ESSER III ARP,CERT:OTHER	DR	60,319.00
(032873)	01-3213-0-1200-2490-3101-530-0000	ESSER III ARP,STRS:CERT,(	DR	11,523.00
(032878)	01-3213-0-1200-2490-3331-530-0000	ESSER III ARP,MEDICARE:C	DR	875.00
(032880)	01-3213-0-1200-2490-3501-530-0000	ESSER III ARP,STATE UNEM	DR	302.00
(032881)	01-3213-0-1200-2490-3601-530-0000	ESSER III ARP,WORKERS' C	DR	1,178.00
(030415)	01-3213-0-6000-2420-2200-830-0000	ESSER III ARP,CLASS:SUPP	DR	6,266.00
(030419)	01-3213-0-6000-2420-3202-830-0000	ESSER III ARP,PERS:CLASS	DR	1,590.00
(030420)	01-3213-0-6000-2420-3312-830-0000	ESSER III ARP,FICA:CLASS,	DR	389.00
(030421)	01-3213-0-6000-2420-3332-830-0000	ESSER III ARP,MEDICARE:C	DR	91.00
(030422)	01-3213-0-6000-2420-3402-830-0000	ESSER III ARP,HEALTH & WI	DR	42.00
(030423)	01-3213-0-6000-2420-3502-830-0000	ESSER III ARP,STATE UNEM	DR	31.00
(030424)	01-3213-0-6000-2420-3602-830-0000	ESSER III ARP,WORKERS' C	DR	122.00
(030305)	01-3213-0-1110-1000-2100-831-0000	ESSER III ARP,CLASS:INSTF	DR	13,072.00
(030310)	01-3213-0-1110-1000-3312-831-0000	ESSER III ARP,FICA:CLASS,	DR	811.00
(030311)	01-3213-0-1110-1000-3332-831-0000	ESSER III ARP,MEDICARE:C	DR	190.00

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(continued)	JE # BR23-00269	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment 5% Salary Increase
(030313)	01-3213-0-1110-1000-3502-831-0000	ESSER III ARP,STATE UNEM	DR	66.00
(030314)	01-3213-0-1110-1000-3602-831-0000	ESSER III ARP,WORKERS' C	DR	256.00
(031344)	01-3213-0-1110-1000-2100-832-0000	ESSER III ARP,CLASS:INSTF	DR	1,744.00
(031348)	01-3213-0-1110-1000-3202-832-0000	ESSER III ARP,PERS:CLASS	DR	442.00
(031349)	01-3213-0-1110-1000-3312-832-0000	ESSER III ARP,FICA:CLASS,	DR	109.00
(031350)	01-3213-0-1110-1000-3332-832-0000	ESSER III ARP,MEDICARE:C	DR	26.00
(031351)	01-3213-0-1110-1000-3402-832-0000	ESSER III ARP,HEALTH & WI	DR	45.00
(031352)	01-3213-0-1110-1000-3502-832-0000	ESSER III ARP,STATE UNEM	DR	9.00
(031353)	01-3213-0-1110-1000-3602-832-0000	ESSER III ARP,WORKERS' C	DR	34.00
(030387)	01-3213-0-1110-1000-1100-833-0000	ESSER III ARP,CERT:TEACH	CR	10,899.00
(030407)	01-3213-0-1110-1000-2100-833-0000	ESSER III ARP,CLASS:INSTF	DR	3,921.00
(030388)	01-3213-0-1110-1000-3101-833-0000	ESSER III ARP,STRS:CERT,I	CR	2,289.00
(030391)	01-3213-0-1110-1000-3202-833-0000	ESSER III ARP,PERS:CLASS	DR	995.00
(030408)	01-3213-0-1110-1000-3312-833-0000	ESSER III ARP,FICA:CLASS,	DR	243.00
(030393)	01-3213-0-1110-1000-3331-833-0000	ESSER III ARP,MEDICARE:C	CR	158.00
(030409)	01-3213-0-1110-1000-3332-833-0000	ESSER III ARP,MEDICARE:C	DR	57.00
(030394)	01-3213-0-1110-1000-3401-833-0000	ESSER III ARP,HEALTH & WI	DR	10.00
(030410)	01-3213-0-1110-1000-3402-833-0000	ESSER III ARP,HEALTH & WI	DR	2,808.00
(030395)	01-3213-0-1110-1000-3501-833-0000	ESSER III ARP,STATE UNEM	CR	54.00
(030411)	01-3213-0-1110-1000-3502-833-0000	ESSER III ARP,STATE UNEM	DR	20.00
(030396)	01-3213-0-1110-1000-3601-833-0000	ESSER III ARP,WORKERS' C	CR	213.00
(030412)	01-3213-0-1110-1000-3602-833-0000	ESSER III ARP,WORKERS' C	DR	77.00
(030397)	01-3213-0-0000-3110-2200-833-0000	ESSER III ARP,CLASS:SUPP	DR	4,537.00
(030401)	01-3213-0-0000-3110-3202-833-0000	ESSER III ARP,PERS:CLASS	DR	1,151.00
(030402)	01-3213-0-0000-3110-3312-833-0000	ESSER III ARP,FICA:CLASS,	DR	281.00
(030403)	01-3213-0-0000-3110-3332-833-0000	ESSER III ARP,MEDICARE:C	DR	66.00
(030404)	01-3213-0-0000-3110-3402-833-0000	ESSER III ARP,HEALTH & WI	DR	101.00
(030405)	01-3213-0-0000-3110-3502-833-0000	ESSER III ARP,STATE UNEM	DR	22.00
(030406)	01-3213-0-0000-3110-3602-833-0000	ESSER III ARP,WORKERS' C	DR	89.00
(030455)	01-3213-0-0000-3110-2200-834-0000	ESSER III ARP,CLASS:SUPP	DR	2,050.00
(030459)	01-3213-0-0000-3110-3202-834-0000	ESSER III ARP,PERS:CLASS	DR	520.00
(030460)	01-3213-0-0000-3110-3312-834-0000	ESSER III ARP,FICA:CLASS,	DR	127.00
(030461)	01-3213-0-0000-3110-3332-834-0000	ESSER III ARP,MEDICARE:C	DR	29.00
(030462)	01-3213-0-0000-3110-3402-834-0000	ESSER III ARP,HEALTH & WI	DR	101.00
(030463)	01-3213-0-0000-3110-3502-834-0000	ESSER III ARP,STATE UNEM	DR	10.00
(030464)	01-3213-0-0000-3110-3602-834-0000	ESSER III ARP,WORKERS' C	DR	40.00

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(030445)	01-3213-0-1110-1000-1100-834-0000	ESSER III ARP,CERT:TEACH	CR	8,990.00
(030446)	01-3213-0-1110-1000-3101-834-0000	ESSER III ARP,STRS:CERT,I	CR	6,718.00
(030448)	01-3213-0-1110-1000-3201-834-0000	ESSER III ARP,PERS:CERT,I	DR	6,644.00
(030449)	01-3213-0-1110-1000-3202-834-0000	ESSER III ARP,PERS:CLASS	CR	652.00
(030450)	01-3213-0-1110-1000-3311-834-0000	ESSER III ARP,FICA:CERT,I	DR	1,493.00
(030466)	01-3213-0-1110-1000-3312-834-0000	ESSER III ARP,FICA:CLASS,	DR	159.00
(030451)	01-3213-0-1110-1000-3331-834-0000	ESSER III ARP,MEDICARE:C	CR	131.00
(030467)	01-3213-0-1110-1000-3332-834-0000	ESSER III ARP,MEDICARE:C	DR	37.00
(030452)	01-3213-0-1110-1000-3401-834-0000	ESSER III ARP,HEALTH & WI	CR	518.00
(030468)	01-3213-0-1110-1000-3402-834-0000	ESSER III ARP,HEALTH & WI	CR	4,029.00
(030453)	01-3213-0-1110-1000-3501-834-0000	ESSER III ARP,STATE UNEM	CR	45.00
(030469)	01-3213-0-1110-1000-3502-834-0000	ESSER III ARP,STATE UNEM	CR	13.00
(030454)	01-3213-0-1110-1000-3601-834-0000	ESSER III ARP,WORKERS' C	CR	176.00
(030470)	01-3213-0-1110-1000-3602-834-0000	ESSER III ARP,WORKERS' C	CR	50.00
(031419)	01-3213-0-0000-3110-2200-835-0000	ESSER III ARP,CLASS:SUPP	DR	4,206.00
(031423)	01-3213-0-0000-3110-3202-835-0000	ESSER III ARP,PERS:CLASS	DR	1,068.00
(031424)	01-3213-0-0000-3110-3312-835-0000	ESSER III ARP,FICA:CLASS,	DR	261.00
(031425)	01-3213-0-0000-3110-3332-835-0000	ESSER III ARP,MEDICARE:C	DR	62.00
(031426)	01-3213-0-0000-3110-3402-835-0000	ESSER III ARP,HEALTH & WI	DR	898.00
(031427)	01-3213-0-0000-3110-3502-835-0000	ESSER III ARP,STATE UNEM	DR	21.00
(031428)	01-3213-0-0000-3110-3602-835-0000	ESSER III ARP,WORKERS' C	DR	82.00
(030484)	01-3213-0-1110-1000-1100-835-0000	ESSER III ARP,CERT:TEACH	CR	9,451.00
(030505)	01-3213-0-1110-1000-2100-835-0000	ESSER III ARP,CLASS:INSTF	DR	6,735.00
(030485)	01-3213-0-1110-1000-3101-835-0000	ESSER III ARP,STRS:CERT,I	CR	1,800.00
(030488)	01-3213-0-1110-1000-3202-835-0000	ESSER III ARP,PERS:CLASS	DR	9,444.00
(030506)	01-3213-0-1110-1000-3312-835-0000	ESSER III ARP,FICA:CLASS,	DR	418.00
(030490)	01-3213-0-1110-1000-3331-835-0000	ESSER III ARP,MEDICARE:C	CR	137.00
(030507)	01-3213-0-1110-1000-3332-835-0000	ESSER III ARP,MEDICARE:C	DR	98.00
(030491)	01-3213-0-1110-1000-3401-835-0000	ESSER III ARP,HEALTH & WI	DR	67.00
(030492)	01-3213-0-1110-1000-3501-835-0000	ESSER III ARP,STATE UNEM	CR	47.00
(030509)	01-3213-0-1110-1000-3502-835-0000	ESSER III ARP,STATE UNEM	DR	35.00
(030493)	01-3213-0-1110-1000-3601-835-0000	ESSER III ARP,WORKERS' C	CR	184.00
(030510)	01-3213-0-1110-1000-3602-835-0000	ESSER III ARP,WORKERS' C	DR	131.00
(030513)	01-3213-0-0000-3110-2200-838-0000	ESSER III ARP,CLASS:SUPP	DR	1,998.00
(030517)	01-3213-0-0000-3110-3202-838-0000	ESSER III ARP,PERS:CLASS	DR	508.00
(030518)	01-3213-0-0000-3110-3312-838-0000	ESSER III ARP,FICA:CLASS,	DR	125.00

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(continued)	JE # BR23-00269	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment 5% Salary Increase
(030519)	01-3213-0-0000-3110-3332-838-0000	ESSER III ARP,MEDICARE:C	DR	29.00
(030520)	01-3213-0-0000-3110-3402-838-0000	ESSER III ARP,HEALTH & WI	DR	50.00
(030521)	01-3213-0-0000-3110-3502-838-0000	ESSER III ARP,STATE UNEM	DR	10.00
(030522)	01-3213-0-0000-3110-3602-838-0000	ESSER III ARP,WORKERS' C	DR	39.00
(025935)	01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC	CR	170,071.00
(030295)	01-3212-0-0000-3110-2200-831-0000	ESSER II,CLASS:SUPPORT S	DR	4,427.00
(030299)	01-3212-0-0000-3110-3202-831-0000	ESSER II,PERS:CLASSIFIED	DR	1,123.00
(030300)	01-3212-0-0000-3110-3312-831-0000	ESSER II,FICA:CLASS,GUIDA	DR	274.00
(030301)	01-3212-0-0000-3110-3332-831-0000	ESSER II,MEDICARE:CLASS	DR	64.00
(030302)	01-3212-0-0000-3110-3402-831-0000	ESSER II,HEALTH & WELFA	DR	165.00
(030303)	01-3212-0-0000-3110-3502-831-0000	ESSER II,STATE UNEMPLOY	DR	23.00
(030304)	01-3212-0-0000-3110-3602-831-0000	ESSER II,WORKERS' COMP:	DR	87.00
(031878)	01-3212-0-1370-1000-1100-831-0000	ESSER II,CERT:TEACHERS S	CR	21,226.00
(031879)	01-3212-0-1370-1000-3101-831-0000	ESSER II,STRS:CERT,INSTR	CR	4,054.00
(031884)	01-3212-0-1370-1000-3331-831-0000	ESSER II,MEDICARE:CERT,II	CR	308.00
(031886)	01-3212-0-1370-1000-3501-831-0000	ESSER II,STATE UNEMPLOY	CR	106.00
(031887)	01-3212-0-1370-1000-3601-831-0000	ESSER II,WORKERS' COMP:	CR	415.00
(030285)	01-3212-0-1110-1000-1100-831-0000	ESSER II,CERT:TEACHERS S	DR	18,385.00
(030286)	01-3212-0-1110-1000-3101-831-0000	ESSER II,STRS:CERT,INSTR	DR	3,134.00
(030291)	01-3212-0-1110-1000-3331-831-0000	ESSER II,MEDICARE:CERT,II	DR	266.00
(030292)	01-3212-0-1110-1000-3401-831-0000	ESSER II,HEALTH & WELFA	DR	18.00
(030293)	01-3212-0-1110-1000-3501-831-0000	ESSER II,STATE UNEMPLOY	DR	92.00
(030294)	01-3212-0-1110-1000-3601-831-0000	ESSER II,WORKERS' COMP:	DR	359.00
(030346)	01-3212-0-0000-3110-2200-832-0000	ESSER II,CLASS:SUPPORT S	DR	3,996.00
(030350)	01-3212-0-0000-3110-3202-832-0000	ESSER II,PERS:CLASSIFIED	DR	1,014.00
(030351)	01-3212-0-0000-3110-3312-832-0000	ESSER II,FICA:CLASS,GUIDA	DR	247.00
(030352)	01-3212-0-0000-3110-3332-832-0000	ESSER II,MEDICARE:CLASS	DR	58.00
(030353)	01-3212-0-0000-3110-3402-832-0000	ESSER II,HEALTH & WELFA	DR	83.00
(030354)	01-3212-0-0000-3110-3502-832-0000	ESSER II,STATE UNEMPLOY	DR	16.00
(030355)	01-3212-0-0000-3110-3602-832-0000	ESSER II,WORKERS' COMP:	DR	78.00
(030336)	01-3212-0-1110-1000-1100-832-0000	ESSER II,CERT:TEACHERS S	CR	20,878.00
(030337)	01-3212-0-1110-1000-3101-832-0000	ESSER II,STRS:CERT,INSTR	CR	1,227.00
(030342)	01-3212-0-1110-1000-3331-832-0000	ESSER II,MEDICARE:CERT,II	CR	93.00
(030343)	01-3212-0-1110-1000-3401-832-0000	ESSER II,HEALTH & WELFA	CR	1,660.00
(030344)	01-3212-0-1110-1000-3501-832-0000	ESSER II,STATE UNEMPLOY	CR	33.00
(030345)	01-3212-0-1110-1000-3601-832-0000	ESSER II,WORKERS' COMP:	CR	126.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00269	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment 5% Salary Increase
(031278)	01-3212-0-1250-1000-1100-832-0000	ESSER II,CERT:TEACHERS	DR	21,520.00
(031279)	01-3212-0-1250-1000-3101-832-0000	ESSER II,STRS:CERT,INSTR	DR	4,110.00
(031284)	01-3212-0-1250-1000-3331-832-0000	ESSER II,MEDICARE:CERT,II	DR	312.00
(031285)	01-3212-0-1250-1000-3401-832-0000	ESSER II,HEALTH & WELFARE	DR	1,370.00
(031286)	01-3212-0-1250-1000-3501-832-0000	ESSER II,STATE UNEMPLOY	DR	108.00
(031287)	01-3212-0-1250-1000-3601-832-0000	ESSER II,WORKERS' COMP:	DR	420.00
(031938)	01-3212-0-1370-1000-1100-832-0000	ESSER II,CERT:TEACHERS	DR	14,457.00
(031939)	01-3212-0-1370-1000-3101-832-0000	ESSER II,STRS:CERT,INSTR	DR	2,762.00
(031944)	01-3212-0-1370-1000-3331-832-0000	ESSER II,MEDICARE:CERT,II	DR	210.00
(031945)	01-3212-0-1370-1000-3401-832-0000	ESSER II,HEALTH & WELFARE	DR	1,370.00
(031946)	01-3212-0-1370-1000-3501-832-0000	ESSER II,STATE UNEMPLOY	DR	72.00
(031947)	01-3212-0-1370-1000-3601-832-0000	ESSER II,WORKERS' COMP:	DR	282.00
(032251)	01-3212-0-1370-1000-1100-835-0000	ESSER II,CERT:TEACHERS	DR	12,808.00
(032252)	01-3212-0-1370-1000-3101-835-0000	ESSER II,STRS:CERT,INSTR	DR	2,447.00
(032257)	01-3212-0-1370-1000-3331-835-0000	ESSER II,MEDICARE:CERT,II	DR	186.00
(032259)	01-3212-0-1370-1000-3501-835-0000	ESSER II,STATE UNEMPLOY	DR	64.00
(032260)	01-3212-0-1370-1000-3601-835-0000	ESSER II,WORKERS' COMP:	DR	250.00
(023587)	01-3212-0-1110-1000-4399-830-0000	ESSER II,HOLDING ACCOUNT	CR	46,531.00
(030377)	01-3214-0-1110-1000-1100-833-0000	ESSER III LL,CERT:TEACHERS	DR	6,839.00
(030378)	01-3214-0-1110-1000-3101-833-0000	ESSER III LL,STRS:CERT,IN	DR	116.00
(030383)	01-3214-0-1110-1000-3331-833-0000	ESSER III LL,MEDICARE:CEF	DR	99.00
(030384)	01-3214-0-1110-1000-3401-833-0000	ESSER III LL,HEALTH & WELFARE	CR	3,095.00
(030385)	01-3214-0-1110-1000-3501-833-0000	ESSER III LL,STATE UNEMPLOY	DR	31.00
(030386)	01-3214-0-1110-1000-3601-833-0000	ESSER III LL,WORKERS' COMP:	DR	121.00
(030425)	01-3214-0-1110-1000-1100-834-0000	ESSER III LL,CERT:TEACHERS	DR	5,498.00
(030426)	01-3214-0-1110-1000-3101-834-0000	ESSER III LL,STRS:CERT,IN	DR	1,050.00
(030431)	01-3214-0-1110-1000-3331-834-0000	ESSER III LL,MEDICARE:CEF	DR	80.00
(030432)	01-3214-0-1110-1000-3401-834-0000	ESSER III LL,HEALTH & WELFARE	DR	16.00
(030433)	01-3214-0-1110-1000-3501-834-0000	ESSER III LL,STATE UNEMPLOY	DR	27.00
(030434)	01-3214-0-1110-1000-3601-834-0000	ESSER III LL,WORKERS' COMP:	DR	107.00
(030474)	01-3214-0-1110-1000-1100-835-0000	ESSER III LL,CERT:TEACHERS	DR	5,297.00
(030475)	01-3214-0-1110-1000-3101-835-0000	ESSER III LL,STRS:CERT,IN	DR	1,012.00
(030480)	01-3214-0-1110-1000-3331-835-0000	ESSER III LL,MEDICARE:CEF	DR	77.00
(030482)	01-3214-0-1110-1000-3501-835-0000	ESSER III LL,STATE UNEMPLOY	DR	27.00
(030483)	01-3214-0-1110-1000-3601-835-0000	ESSER III LL,WORKERS' COMP:	DR	103.00
(025940)	01-3214-0-1110-1000-4399-830-0000	ESSER III LL,HOLDING ACCOUNT	CR	17,405.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			<b>406,920.00</b>	<b>406,920.00</b>
<b>JE # BR23-00271</b> JE Trans Date 09/02/2022    JE Posted 09/02/2022    Comment AR - 5% Salary Increase				
( 030294)	01- 3212- 0- 1110- 1000- 3601- 831- 0000	ESSER II,WORKERS' COMP:	DR	1.00
( 031886)	01- 3212- 0- 1370- 1000- 3501- 831- 0000	ESSER II,STATE UNEMPLOY	CR	1.00
( 030007)	01- 3216- 0- 1110- 1000- 1160- 835- 0000	ELO ESSER II,CERT SALARY	CR	2,000.00
( 029941)	01- 3216- 0- 1110- 1000- 3311- 835- 0000	ELO ESSER II,FICA:CERT,IN	CR	124.00
( 029942)	01- 3216- 0- 1110- 1000- 3331- 835- 0000	ELO ESSER II,MEDICARE:CE	CR	29.00
( 029944)	01- 3216- 0- 1110- 1000- 3501- 835- 0000	ELO ESSER II,STATE UNEMI	CR	10.00
( 029945)	01- 3216- 0- 1110- 1000- 3601- 835- 0000	ELO ESSER II,WORKERS' CC	CR	39.00
( 027451)	01- 3216- 0- 1110- 1000- 4399- 830- 0000	ELO ESSER II,HOLDING ACC	DR	2,202.00
			<b>2,203.00</b>	<b>2,203.00</b>
<b>JE # BR23-00272</b> JE Trans Date 09/02/2022    JE Posted 09/02/2022    Comment SJ-CAMERA FOR CTE CLASS				
( 028453)	01- 6387- 0- 6000- 1000- 5200- 530- 0000	CAREER TECHNICA,TRAVEL	DR	1,474.00
( 024153)	01- 6387- 0- 6000- 1000- 4400- 530- 0000	CAREER TECHNICA,NON-CA	CR	1,474.00
			<b>1,474.00</b>	<b>1,474.00</b>
<b>JE # BR23-00273</b> JE Trans Date 09/02/2022    JE Posted 09/02/2022    Comment JL-Correct Transfer to Food Service				
( 001590)	01- 0000- 0- 0000- 9300- 7616- 000- 0000	NO REPORTING RE,FR FUN	DR	350,696.00
			<b>350,696.00</b>	<b>.00</b>
<b>JE # BR23-00274</b> JE Trans Date 09/02/2022    JE Posted 09/02/2022    Comment JL-Correct offset to 5710				
( 003976)	01- 0723- 0- 0000- 3600- 5710- 048- 0000	TRANSPORT:HOME,XFER O	DR	1,500.00
			<b>1,500.00</b>	<b>.00</b>
<b>JE # BR23-00275</b> JE Trans Date 09/02/2022    JE Posted 09/02/2022    Comment JL-Balance Rev and Exp for Res 0723				
( 003969)	01- 0723- 0- 0000- 3600- 4300- 048- 0000	TRANSPORT:HOME,MATERI	CR	5,141.00
			<b>.00</b>	<b>5,141.00</b>
<b>JE # BR23-00276</b> JE Trans Date 09/02/2022    JE Posted 09/02/2022    Comment JL-Correct Offset to 7310				
( 001138)	01- 0000- 0- 0000- 7210- 7310- 899- 0000	NO REPORTING RE,XFER:IN	DR	19,424.00

Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
<b>Net decrease to Appropriations</b>			<b>19,424.00</b>	<b>.00</b>
<b>JE # BR23-00277    JE Trans Date 09/02/2022    JE Posted 09/02/2022    Comment AR - Cover SPED Negatives</b>				
( 006882)	01- 6500- 0- 5760- 1190- 1100- 220- 0000	SE:STATE LOCAL ,CERT:TE/	CR	2,848.00
( 006906)	01- 6500- 0- 5760- 1190- 3101- 220- 0000	SE:STATE LOCAL ,STRS:CEI	CR	544.00
( 006924)	01- 6500- 0- 5760- 1190- 3331- 220- 0000	SE:STATE LOCAL ,MEDICAR	CR	42.00
( 006950)	01- 6500- 0- 5760- 1190- 3501- 220- 0000	SE:STATE LOCAL ,STATE UI	CR	15.00
( 006684)	01- 6500- 0- 5760- 3120- 1200- 220- 0000	SE:STATE LOCAL ,CERT:PU	CR	2,722.00
( 006686)	01- 6500- 0- 5760- 3120- 3101- 220- 0000	SE:STATE LOCAL ,STRS:CEI	CR	521.00
( 006687)	01- 6500- 0- 5760- 3120- 3331- 220- 0000	SE:STATE LOCAL ,MEDICAR	CR	40.00
( 006689)	01- 6500- 0- 5760- 3120- 3501- 220- 0000	SE:STATE LOCAL ,STATE UI	CR	14.00
( 006690)	01- 6500- 0- 5760- 3120- 3601- 220- 0000	SE:STATE LOCAL ,WORKER	CR	54.00
( 006279)	01- 6500- 0- 5001- 0000- 8980- 220- 0000	SE:STATE LOCAL,CONTRI F	DR	6,800.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>13,600.00</b>
<b>JE # BR23-00278    JE Trans Date 09/05/2022    JE Posted 09/05/2022    Comment JL-Adj Sec State Aid to Calculator</b>				
( 000003)	01- 0000- 0- 0000- 0000- 8011- 030- 0000	NO REPORTING RE,LCFF S1	DR	2,176,462.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>2,176,462.00</b>
<b>JE # BR23-00279    JE Trans Date 09/05/2022    JE Posted 09/05/2022    Comment JL-Adj EPA to LCFF Calculator for 22/23</b>				
( 004037)	01- 1400- 0- 0000- 0000- 8012- 020- 0000	EDUC PROTECT AC,EDU PF	DR	4,679.00
( 004047)	01- 1400- 0- 1110- 1000- 1100- 824- 0000	EDUC PROTECT AC,CERT:T	CR	4,679.00
( 004038)	01- 1400- 0- 0000- 0000- 8012- 030- 0000	EDUC PROTECT AC,EDU PF	DR	4,220.00
( 004048)	01- 1400- 0- 1110- 1000- 1100- 835- 0000	EDUC PROTECT AC,CERT:T	CR	4,220.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>17,798.00</b>
<b>JE # BR23-00280    JE Trans Date 09/05/2022    JE Posted 09/05/2022    Comment JL-Adj Charter In-lieu Prop Tax</b>				
( 001587)	01- 0000- 0- 0000- 9200- 8096- 013- 0000	NO REPORTING RE,XFER:C	CR	52,026.00
( 001589)	01- 0000- 0- 0000- 9200- 8096- 030- 0000	NO REPORTING RE,XFER:C	DR	694.00
<b>Net decrease to Appropriations</b>			<b>52,026.00</b>	<b>694.00</b>
<b>JE # BR23-00281    JE Trans Date 09/05/2022    JE Posted 09/05/2022    Comment JL-Adj Prop Tax per LCFF Calculator</b>				
( 000011)	01- 0000- 0- 0000- 0000- 8042- 020- 0000	NO REPORTING RE,UNSECI	DR	31,178.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00281</b>	JE Trans Date 09/05/2022	JE Posted 09/05/2022	Comment JL-Adj Prop Tax per LCFF Calculator
(000013)	01-0000-0-0000-0000-8043-020-0000	NO REPORTING RE,PRIOR \	DR	9,093.00
(000017)	01-0000-0-0000-0000-8047-020-0000	NO REPORTING RE,COMMU	CR	281,213.00
(000020)	01-0000-0-0000-0000-8082-020-0000	NO REPORTING RE,OTHER	DR	4,088.00
(000008)	01-0000-0-0000-0000-8022-030-0000	NO REPORTING RE,TIMBER	DR	18.00
(000010)	01-0000-0-0000-0000-8041-030-0000	NO REPORTING RE,SECURE	CR	37,888.00
(000012)	01-0000-0-0000-0000-8042-030-0000	NO REPORTING RE,UNSECI	DR	34,687.00
(000014)	01-0000-0-0000-0000-8043-030-0000	NO REPORTING RE,PRIOR \	DR	10,173.00
(000015)	01-0000-0-0000-0000-8044-030-0000	NO REPORTING RE,SUPPLE	DR	309,568.00
(000016)	01-0000-0-0000-0000-8045-030-0000	NO REPORTING RE,EDU RE	DR	197,245.00
(000019)	01-0000-0-0000-0000-8048-030-0000	NO REPORTING RE,PENALT	DR	1,274.00
(000018)	01-0000-0-0000-0000-8047-030-0000	NO REPORTING RE,COMMU	DR	315,622.00
(000021)	01-0000-0-0000-0000-8082-030-0000	NO REPORTING RE,OTHER	DR	7,029.00
<b>Net increase to Appropriations</b>			<b>319,101.00</b>	<b>919,975.00</b>
JE # <b>BR23-00282</b> JE Trans Date 09/05/2022 JE Posted 09/05/2022 Comment JL-Adj Prop Tax to Calculator Elem				
(000009)	01-0000-0-0000-0000-8041-020-0000	NO REPORTING RE,SECURE	CR	37,895.00
<b>Net decrease to Appropriations</b>			<b>37,895.00</b>	<b>.00</b>
JE # <b>BR23-00283</b> JE Trans Date 09/05/2022 JE Posted 09/05/2022 Comment JL-Adj Prop Tax for Sec to Calculator				
(000010)	01-0000-0-0000-0000-8041-030-0000	NO REPORTING RE,SECURE	CR	5,870.00
<b>Net decrease to Appropriations</b>			<b>5,870.00</b>	<b>.00</b>
JE # <b>BR23-00284</b> JE Trans Date 09/06/2022 JE Posted 09/06/2022 Comment JL-Correct Contribution Offset Account Elem				
(000055)	01-0000-0-0000-0000-8980-020-0000	NO REPORTING RE,CONTRI	CR	6,800.00
<b>Net decrease to Appropriations</b>			<b>6,800.00</b>	<b>.00</b>
JE # <b>BR23-00285</b> JE Trans Date 09/06/2022 JE Posted 09/06/2022 Comment AR - Cover SPED CERT Negatives				
(005424)	01-3410-0-5760-3110-1200-230-0000	REHAB:WORKABILI,CERT:PI	CR	1,378.00
(005432)	01-3410-0-5760-3110-3101-230-0000	REHAB:WORKABILI,STRS:CI	CR	264.00
(005422)	01-3410-0-5001-0000-8980-230-0000	REHAB:WORKABILI,CONTRI	DR	1,642.00
(006888)	01-6500-0-5760-1190-1100-230-0000	SE:STATE LOCAL ,CERT:TE/	CR	13,886.00
(014133)	01-6500-0-5760-1190-3201-230-0000	SE:STATE LOCAL ,PERS:CE	CR	16,584.00
(006921)	01-6500-0-5760-1190-3311-230-0000	SE:STATE LOCAL ,FICA:CEF	CR	3,481.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<b>ESCAPE ONLINE</b>	

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00285</b>	JE Trans Date 09/06/2022	JE Posted 09/06/2022	Comment AR - Cover SPED CERT Negatives
( 029709)	01- 6500- 0- 5760- 3120- 1200- 230- 0000	SE:STATE LOCAL,CERT:PUF	CR	2,722.00
( 029710)	01- 6500- 0- 5760- 3120- 3101- 230- 0000	SE:STATE LOCAL,STRS:CEF	CR	521.00
( 006280)	01- 6500- 0- 5001- 0000- 8980- 230- 0000	SE:STATE LOCAL,CONTRI F	DR	37,194.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>77,672.00</b>

JE # <b>BR23-00287</b> JE Trans Date 09/06/2022 JE Posted 09/06/2022 Comment AR - Cover SPED ELEM Negatives				
( 005178)	01- 3310- 0- 5760- 3140- 2200- 220- 0000	SE:LOCAL ASSIST,CLASS:SI	CR	47,396.00
( 005183)	01- 3310- 0- 5760- 3140- 3202- 220- 0000	SE:LOCAL ASSIST,PERS:CL	CR	12,025.00
( 005187)	01- 3310- 0- 5760- 3140- 3312- 220- 0000	SE:LOCAL ASSIST,FICA:CLA	CR	2,939.00
( 005191)	01- 3310- 0- 5760- 3140- 3332- 220- 0000	SE:LOCAL ASSIST,MEDICAR	CR	688.00
( 005194)	01- 3310- 0- 5760- 3140- 3402- 220- 0000	SE:LOCAL ASSIST,HEALTH &	CR	6,460.00
( 005197)	01- 3310- 0- 5760- 3140- 3502- 220- 0000	SE:LOCAL ASSIST,STATE UI	CR	238.00
( 005201)	01- 3310- 0- 5760- 3140- 3602- 220- 0000	SE:LOCAL ASSIST,WORKER	CR	913.00
( 004964)	01- 3310- 0- 5001- 0000- 8980- 220- 0000	SE:LOCAL ASSIST,CONTRI F	DR	70,659.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>141,318.00</b>

JE # <b>BR23-00288</b> JE Trans Date 09/06/2022 JE Posted 09/06/2022 Comment AR - Cover SPED CLASS Negatives				
( 005429)	01- 3410- 0- 5760- 3110- 2200- 230- 0000	REHAB:WORKABILI,CLASS:SI	CR	3,219.00
( 005431)	01- 3410- 0- 5760- 3110- 2930- 230- 0341	REHAB:WORKABILI,OTHER	CR	3,000.00
( 005433)	01- 3410- 0- 5760- 3110- 3202- 230- 0000	REHAB:WORKABILI,PERS:CI	CR	795.00
( 005440)	01- 3410- 0- 5760- 3110- 3402- 230- 0000	REHAB:WORKABILI,HEALTH	CR	75.00
( 005422)	01- 3410- 0- 5001- 0000- 8980- 230- 0000	REHAB:WORKABILI,CONTRI	DR	7,089.00
( 023460)	01- 6500- 0- 5001- 2495- 2230- 230- 0000	SE:STATE LOCAL,CLASS PL	CR	95.00
( 023465)	01- 6500- 0- 5001- 2495- 3312- 230- 0000	SE:STATE LOCAL,FICA:CLA	CR	6.00
( 023466)	01- 6500- 0- 5001- 2495- 3332- 230- 0000	SE:STATE LOCAL,MEDICARI	CR	2.00
( 023468)	01- 6500- 0- 5001- 2495- 3502- 230- 0000	SE:STATE LOCAL,STATE UN	CR	1.00
( 023469)	01- 6500- 0- 5001- 2495- 3602- 230- 0000	SE:STATE LOCAL,WORKERS	CR	2.00
( 007002)	01- 6500- 0- 5760- 3110- 2200- 230- 0000	SE:STATE LOCAL ,CLASS:SI	CR	686.00
( 007006)	01- 6500- 0- 5760- 3110- 3202- 230- 0000	SE:STATE LOCAL ,PERS:CL	CR	175.00
( 007009)	01- 6500- 0- 5760- 3110- 3312- 230- 0000	SE:STATE LOCAL ,FICA:CLA	CR	71.00
( 007012)	01- 6500- 0- 5760- 3110- 3332- 230- 0000	SE:STATE LOCAL ,MEDICAR	CR	17.00
( 007015)	01- 6500- 0- 5760- 3110- 3402- 230- 0000	SE:STATE LOCAL ,HEALTH &	CR	14.00
( 007018)	01- 6500- 0- 5760- 3110- 3502- 230- 0000	SE:STATE LOCAL ,STATE UI	CR	4.00
( 007021)	01- 6500- 0- 5760- 3110- 3602- 230- 0000	SE:STATE LOCAL ,WORKER	CR	12.00
( 006280)	01- 6500- 0- 5001- 0000- 8980- 230- 0000	SE:STATE LOCAL,CONTRI F	DR	1,085.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00288</b>	JE Trans Date 09/06/2022	JE Posted 09/06/2022	Comment AR - Cover SPED CLASS Negatives
( 007277)	01- 6520- 0- 5760- 3110- 2200- 230- 0000	SE:PROJECT WORK,CLASS:	CR	5,706.00
( 007280)	01- 6520- 0- 5760- 3110- 3202- 230- 0000	SE:PROJECT WORK,PERS:C	CR	1,448.00
( 007281)	01- 6520- 0- 5760- 3110- 3312- 230- 0000	SE:PROJECT WORK,FICA:CI	CR	159.00
( 007282)	01- 6520- 0- 5760- 3110- 3332- 230- 0000	SE:PROJECT WORK,MEDIC/	CR	38.00
( 007284)	01- 6520- 0- 5760- 3110- 3502- 230- 0000	SE:PROJECT WORK,STATE	CR	9.00
( 007285)	01- 6520- 0- 5760- 3110- 3602- 230- 0000	SE:PROJECT WORK,WORKE	CR	20.00
( 025154)	01- 6520- 0- 5760- 0000- 8980- 230- 0000	SE:PROJECT WORK,CONTR	DR	7,380.00
			<b>Net increase to Appropriations</b>	<b>.00 31,108.00</b>
<b>JE # BR23-00289</b> JE Trans Date 09/06/2022 JE Posted 09/06/2022 Comment AR - Cover ELEM SPED Negatives				
( 029325)	01- 6536- 0- 5001- 2700- 4300- 220- 0000	Sped Dispute,MATERIALS &	CR	1,544.00
( 028169)	01- 6536- 0- 5001- 0000- 8590- 220- 0000	Sped Dispute,ALL OTHER ST	DR	1,544.00
			<b>Net increase to Appropriations</b>	<b>.00 3,088.00</b>
<b>JE # BR23-00290</b> JE Trans Date 09/06/2022 JE Posted 09/06/2022 Comment JL-Correct Contribution Offset account				
( 000058)	01- 0000- 0- 0000- 0000- 8980- 030- 0000	NO REPORTING RE,CONTRI	CR	54,390.00
( 000055)	01- 0000- 0- 0000- 0000- 8980- 020- 0000	NO REPORTING RE,CONTRI	CR	70,659.00
			<b>Net decrease to Appropriations</b>	<b>125,049.00 .00</b>
<b>JE # BR23-00291</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment BL-5% SAL INCREASE				
( 031757)	01- 0808- 0- 0000- 2420- 2230- 832- 0808	Measure U,CLASS PUPIL SUI	CR	666.00
( 017574)	01- 0808- 0- 1110- 1000- 4399- 058- 0808	Measure U,HOLDING ACCOL	DR	666.00
			<b>666.00</b>	<b>666.00</b>
<b>JE # BR23-00292</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment BL-COV NEG				
( 000369)	01- 0000- 0- 0000- 2700- 2430- 023- 0000	NO REPORTING RE,CLASS (BL-COV NEG 8/10/22 PAY	CR	1,028.00
( 000426)	01- 0000- 0- 0000- 2700- 3312- 023- 0000	NO REPORTING RE,FICA:CL	CR	64.00
( 000457)	01- 0000- 0- 0000- 2700- 3332- 023- 0000	NO REPORTING RE,MEDICA	CR	15.00
( 000510)	01- 0000- 0- 0000- 2700- 3502- 023- 0000	NO REPORTING RE,STATE U	CR	6.00
( 000540)	01- 0000- 0- 0000- 2700- 3602- 023- 0000	NO REPORTING RE,WORKE	CR	21.00
( 001928)	01- 0000- 0- 1110- 1000- 4300- 023- 0000	NO REPORTING RE,MATERI	DR	1,134.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
			<b>1,134.00</b>	<b>1,134.00</b>
<b>JE # BR23-00294</b> JE Trans Date 09/07/2022    JE Posted 09/07/2022    Comment BD- TO COVER CC & EWR				
( 032962)	01- 3010- 0- 0000- 3110- 5200- 533- 0044	BAS GNT LOW-INC,TRAVEL		45.00
( 024394)	01- 3010- 0- 0000- 2140- 1130- 533- 0044	BAS GNT LOW-INC,CERT SA		432.00
( 024405)	01- 3010- 0- 1110- 1000- 5200- 533- 0044	BAS GNT LOW-INC,TRAVEL	477.00	
			<b>477.00</b>	<b>477.00</b>
<b>JE # BR23-00295</b> JE Trans Date 09/07/2022    JE Posted 09/07/2022    Comment BD-SCHOLARSHIPS				
( 009219)	01- 9016- 0- 8100- 5900- 5800- 036- 3611	DONATIONS,PROF/CONSUL		250.00
			<b>Net increase to Appropriations</b>	<b>.00</b>
			<b>.00</b>	<b>250.00</b>
<b>JE # BR23-00296</b> JE Trans Date 09/05/2022    JE Posted 09/07/2022    Comment 5% Salary Increase				
( 006888)	01- 6500- 0- 5760- 1190- 1100- 230- 0000	SE:STATE LOCAL ,CERT:TE/		2,294.00
( 006280)	01- 6500- 0- 5001- 0000- 8980- 230- 0000	SE:STATE LOCAL,CONTRI F		57,732.00
( 006882)	01- 6500- 0- 5760- 1190- 1100- 220- 0000	SE:STATE LOCAL ,CERT:TE/		1,145.00
( 006906)	01- 6500- 0- 5760- 1190- 3101- 220- 0000	SE:STATE LOCAL ,STRS:CEI		219.00
( 006964)	01- 6500- 0- 5760- 1190- 3601- 220- 0000	SE:STATE LOCAL ,WORKER		15.00
( 006279)	01- 6500- 0- 5001- 0000- 8980- 220- 0000	SE:STATE LOCAL,CONTRI F		104,334.00
( 006282)	01- 6500- 0- 5001- 2110- 1300- 200- 0000	SE:STATE LOCAL,CERT:SUF		50,112.00
( 006283)	01- 6500- 0- 5001- 2110- 1300- 200- SAI L	SE:STATE LOCAL,CERT:SUF		8,920.00
( 006286)	01- 6500- 0- 5001- 2110- 3101- 200- 0000	SE:STATE LOCAL,STRS:CEF		9,572.00
( 006287)	01- 6500- 0- 5001- 2110- 3101- 200- SAI L	SE:STATE LOCAL,STRS:CEF		1,704.00
( 006290)	01- 6500- 0- 5001- 2110- 3331- 200- 0000	SE:STATE LOCAL,MEDICARI		559.00
( 006291)	01- 6500- 0- 5001- 2110- 3331- 200- SAI L	SE:STATE LOCAL,MEDICARI		25.00
( 006294)	01- 6500- 0- 5001- 2110- 3401- 200- SAI L	SE:STATE LOCAL,HEALTH &		32.00
( 006295)	01- 6500- 0- 5001- 2110- 3501- 200- 0000	SE:STATE LOCAL,STATE UN		192.00
( 006296)	01- 6500- 0- 5001- 2110- 3501- 200- SAI L	SE:STATE LOCAL,STATE UN		8.00
( 006298)	01- 6500- 0- 5001- 2110- 3601- 200- 0000	SE:STATE LOCAL,WORKER:		679.00
( 006299)	01- 6500- 0- 5001- 2110- 3601- 200- SAI L	SE:STATE LOCAL,WORKER:		15.00
( 006395)	01- 6500- 0- 5001- 3140- 3401- 200- 0000	SE:STATE LOCAL,HEALTH &		6,574.00
( 006726)	01- 6500- 0- 5760- 1110- 1100- 200- 0000	SE:STATE LOCAL ,CERT:TE/		9,980.00
( 006728)	01- 6500- 0- 5760- 1110- 3101- 200- 0000	SE:STATE LOCAL ,STRS:CEI		1,906.00
( 006729)	01- 6500- 0- 5760- 1110- 3331- 200- 0000	SE:STATE LOCAL ,MEDICAR		23.00
( 006731)	01- 6500- 0- 5760- 1110- 3501- 200- 0000	SE:STATE LOCAL ,STATE UI		8.00
Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<b>ESCAPE</b>	<b>ONLINE</b>

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00296	JE Trans Date 09/05/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(006881) 01-6500-0-5760-1190-1100-200-0000	SE:STATE LOCAL ,CERT:TE/		CR	7,652.00
(006905) 01-6500-0-5760-1190-3101-200-0000	SE:STATE LOCAL ,STRS:CEI		CR	1,462.00
(029359) 01-6500-0-5760-1190-4300-200-0000	SE:STATE LOCAL,MATERIAL		CR	9.00
(019126) 01-6500-0-5760-3110-2200-200-0000	SE:STATE LOCAL ,CLASS:SU		CR	7,599.00
(007001) 01-6500-0-5760-3110-2200-200-SAI L	SE:STATE LOCAL ,CLASS:SU		CR	14,720.00
(019128) 01-6500-0-5760-3110-3102-200-0000	SE:STATE LOCAL ,STRS:CL/		CR	22,346.00
(007005) 01-6500-0-5760-3110-3202-200-SAI L	SE:STATE LOCAL ,PERS:CL/		CR	3,735.00
(007008) 01-6500-0-5760-3110-3312-200-SAI L	SE:STATE LOCAL ,FICA:CLA		CR	886.00
(019132) 01-6500-0-5760-3110-3332-200-0000	SE:STATE LOCAL ,MEDICAR		CR	94.00
(007011) 01-6500-0-5760-3110-3332-200-SAI L	SE:STATE LOCAL ,MEDICAR		CR	208.00
(019133) 01-6500-0-5760-3110-3402-200-0000	SE:STATE LOCAL ,HEALTH }		CR	97.00
(007014) 01-6500-0-5760-3110-3402-200-SAI L	SE:STATE LOCAL ,HEALTH }		CR	330.00
(019134) 01-6500-0-5760-3110-3502-200-0000	SE:STATE LOCAL ,STATE UI		CR	32.00
(007017) 01-6500-0-5760-3110-3502-200-SAI L	SE:STATE LOCAL ,STATE UI		CR	72.00
(019135) 01-6500-0-5760-3110-3602-200-0000	SE:STATE LOCAL ,WORKER		CR	102.00
(007020) 01-6500-0-5760-3110-3602-200-SAI L	SE:STATE LOCAL ,WORKER		CR	227.00
(016289) 01-6500-0-5760-3140-2200-200-0000	SE:STATE LOCAL ,CLASS:SU		CR	6,456.00
(016293) 01-6500-0-5760-3140-3202-200-0000	SE:STATE LOCAL ,PERS:CL/		CR	1,638.00
(016294) 01-6500-0-5760-3140-3312-200-0000	SE:STATE LOCAL ,FICA:CLA		CR	267.00
(016295) 01-6500-0-5760-3140-3332-200-0000	SE:STATE LOCAL ,MEDICAR		CR	63.00
(016297) 01-6500-0-5760-3140-3502-200-0000	SE:STATE LOCAL ,STATE UI		CR	21.00
(016298) 01-6500-0-5760-3140-3602-200-0000	SE:STATE LOCAL ,WORKER		CR	68.00
(000797) 01-0000-0-0000-3120-1200-200-0000	NO REPORTING RE,CERT:P/		CR	1,457.00
(000814) 01-0000-0-0000-3120-3101-200-0000	NO REPORTING RE,STRS:C/		CR	279.00
(000825) 01-0000-0-0000-3120-3331-200-0000	NO REPORTING RE,MEDICA		CR	15.00
(000847) 01-0000-0-0000-3120-3501-200-0000	NO REPORTING RE,STATE U		CR	6.00
(000858) 01-0000-0-0000-3120-3601-200-0000	NO REPORTING RE,WORKE		CR	19.00
(004967) 01-3310-0-5001-2110-2400-200-0000	SE:LOCAL ASSIST,CLERICAL		CR	1,976.00
(004969) 01-3310-0-5001-2110-3202-200-0000	SE:LOCAL ASSIST,PERS:CL/		CR	501.00
(004970) 01-3310-0-5001-2110-3312-200-0000	SE:LOCAL ASSIST,FICA:CLA		CR	35.00
(004971) 01-3310-0-5001-2110-3332-200-0000	SE:LOCAL ASSIST,MEDICAR		CR	8.00
(004972) 01-3310-0-5001-2110-3402-200-0000	SE:LOCAL ASSIST,HEALTH }		CR	3,582.00
(004973) 01-3310-0-5001-2110-3502-200-0000	SE:LOCAL ASSIST,STATE UI		CR	4.00
(016269) 01-3310-0-5001-3120-2200-200-0000	SE:LOCAL ASSIST,CLASS:SU		CR	2,016.00
(016273) 01-3310-0-5001-3120-3202-200-0000	SE:LOCAL ASSIST,PERS:CL/		CR	512.00
(016274) 01-3310-0-5001-3120-3312-200-0000	SE:LOCAL ASSIST,FICA:CLA		CR	125.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00296	JE Trans Date 09/05/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(016275)	01-3310-0-5001-3120-3332-200-0000	SE:LOCAL ASSIST,MEDICAR	CR	30.00
(016276)	01-3310-0-5001-3120-3402-200-0000	SE:LOCAL ASSIST,HEALTH	CR	45.00
(016277)	01-3310-0-5001-3120-3502-200-0000	SE:LOCAL ASSIST,STATE UI	CR	10.00
(016278)	01-3310-0-5001-3120-3602-200-0000	SE:LOCAL ASSIST,WORKER	CR	33.00
(016299)	01-3310-0-5760-3140-2200-200-0000	SE:LOCAL ASSIST,CLASS:SI	CR	6,556.00
(016303)	01-3310-0-5760-3140-3202-200-0000	SE:LOCAL ASSIST,PERS:CL	CR	1,638.00
(016304)	01-3310-0-5760-3140-3312-200-0000	SE:LOCAL ASSIST,FICA:CLA	CR	267.00
(016305)	01-3310-0-5760-3140-3332-200-0000	SE:LOCAL ASSIST,MEDICAR	CR	63.00
(016306)	01-3310-0-5760-3140-3402-200-0000	SE:LOCAL ASSIST,HEALTH	CR	1,813.00
(016307)	01-3310-0-5760-3140-3502-200-0000	SE:LOCAL ASSIST,STATE UI	CR	22.00
(016308)	01-3310-0-5760-3140-3602-200-0000	SE:LOCAL ASSIST,WORKER	CR	69.00
(004964)	01-3310-0-5001-0000-8980-220-0000	SE:LOCAL ASSIST,CONTRI F	DR	6,757.00
(004965)	01-3310-0-5001-0000-8980-230-0000	SE:LOCAL ASSIST,CONTRI F	DR	12,548.00
(016283)	01-3327-0-5760-3110-3202-200-0000	SE:MENTAL HEALT,PERS:CI	CR	730.00
(016284)	01-3327-0-5760-3110-3312-200-0000	SE:MENTAL HEALT,FICA:CL	CR	119.00
(016285)	01-3327-0-5760-3110-3332-200-0000	SE:MENTAL HEALT,MEDICA	CR	28.00
(016286)	01-3327-0-5760-3110-3402-200-0000	SE:MENTAL HEALT,HEALTH	CR	73.00
(016287)	01-3327-0-5760-3110-3502-200-0000	SE:MENTAL HEALT,STATE L	CR	10.00
(016288)	01-3327-0-5760-3110-3602-200-0000	SE:MENTAL HEALT,WORKEI	CR	28.00
(017103)	01-3327-0-5001-0000-8980-230-0000	SE:MENTAL HEALT,CONTRI	DR	988.00
(031637)	01-6537-0-5760-1120-1100-232-0000	Sped Learn Rec,CERT:TEACH	CR	9,071.00
(031627)	01-6537-0-5760-1120-1100-233-0000	Sped Learn Rec,CERT:TEACH	CR	22,346.00
(032833)	01-6537-0-5760-1120-1140-233-0000	Sped Learn Rec,CERT SALAF	CR	150.00
(031638)	01-6537-0-5760-1120-3101-232-0000	Sped Learn Rec,STRS:CERT,	CR	1,733.00
(031628)	01-6537-0-5760-1120-3101-233-0000	Sped Learn Rec,STRS:CERT,	CR	4,297.00
(031643)	01-6537-0-5760-1120-3331-232-0000	Sped Learn Rec,MEDICARE:(	CR	132.00
(031633)	01-6537-0-5760-1120-3331-233-0000	Sped Learn Rec,MEDICARE:(	CR	324.00
(031645)	01-6537-0-5760-1120-3501-232-0000	Sped Learn Rec,STATE UNEM	CR	46.00
(031635)	01-6537-0-5760-1120-3501-233-0000	Sped Learn Rec,STATE UNEM	CR	112.00
(031646)	01-6537-0-5760-1120-3601-232-0000	Sped Learn Rec,WORKERS' (	CR	176.00
(031636)	01-6537-0-5760-1120-3601-233-0000	Sped Learn Rec,WORKERS' (	CR	433.00
(031647)	01-6537-0-5760-3120-1200-227-0000	Sped Learn Rec,CERT:PUPIL	CR	24,960.00
(031648)	01-6537-0-5760-3120-3101-227-0000	Sped Learn Rec,STRS:CERT,	CR	4,768.00
(031653)	01-6537-0-5760-3120-3331-227-0000	Sped Learn Rec,MEDICARE:(	CR	362.00
(031655)	01-6537-0-5760-3120-3501-227-0000	Sped Learn Rec,STATE UNEM	CR	125.00
(031656)	01-6537-0-5760-3120-3601-227-0000	Sped Learn Rec,WORKERS' (	CR	484.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00296</b>	JE Trans Date 09/05/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
( 031080)	01- 6537- 0- 5760- 3150- 1200- 200- 0000	Sped Learn Rec,CERT:PUPIL	CR	1,061.00
( 031081)	01- 6537- 0- 5760- 3150- 3101- 200- 0000	Sped Learn Rec,STRS:CERT,	CR	203.00
( 031086)	01- 6537- 0- 5760- 3150- 3331- 200- 0000	Sped Learn Rec,MEDICARE:(	CR	16.00
( 031088)	01- 6537- 0- 5760- 3150- 3501- 200- 0000	Sped Learn Rec,STATE UNEM	CR	6.00
( 031089)	01- 6537- 0- 5760- 3150- 3601- 200- 0000	Sped Learn Rec,WORKERS' (	CR	19.00
( 031070)	01- 6537- 0- 5760- 1190- 1100- 200- 0000	Sped Learn Rec,CERT:TEACH	CR	1,592.00
( 031071)	01- 6537- 0- 5760- 1190- 3101- 200- 0000	Sped Learn Rec,STRS:CERT,	CR	304.00
( 031076)	01- 6537- 0- 5760- 1190- 3331- 200- 0000	Sped Learn Rec,MEDICARE:(	CR	23.00
( 031078)	01- 6537- 0- 5760- 1190- 3501- 200- 0000	Sped Learn Rec,STATE UNEM	CR	8.00
( 031079)	01- 6537- 0- 5760- 1190- 3601- 200- 0000	Sped Learn Rec,WORKERS' (	CR	28.00
( 028173)	01- 6537- 0- 5001- 0000- 8590- 230- 0000	Sped Learn Rec,ALL OTHER	DR	40,939.00
( 028171)	01- 6537- 0- 5001- 0000- 8590- 220- 0000	Sped Learn Rec,ALL OTHER	DR	31,840.00
( 031220)	01- 9010- 0- 5760- 3140- 1300- 200- 5640	OTHER RESTRICTE,CERT:S	CR	3,326.00
( 031221)	01- 9010- 0- 5760- 3140- 3101- 200- 5640	OTHER RESTRICTE,STRS:C	CR	636.00
( 031226)	01- 9010- 0- 5760- 3140- 3331- 200- 5640	OTHER RESTRICTE,MEDICA	CR	48.00
( 031228)	01- 9010- 0- 5760- 3140- 3501- 200- 5640	OTHER RESTRICTE,STATE I	CR	17.00
( 031229)	01- 9010- 0- 5760- 3140- 3601- 200- 5640	OTHER RESTRICTE,WORKE	CR	54.00
( 026777)	01- 9010- 0- 5001- 2110- 4399- 200- 5640	OTHER RESTRICTE,HOLDIN	DR	4,081.00
<b>Net increase to Appropriations</b>			<b>4,081.00</b>	<b>516,133.00</b>

	JE # <b>BR23-00297</b>	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment BL-5% SAL INCREASE
( 001657)	01- 0000- 0- 1110- 1000- 2100- 821- 0000	NO REPORTING RE,CLASS:I	CR	2,455.00
( 001752)	01- 0000- 0- 1110- 1000- 3312- 821- 0000	NO REPORTING RE,FICA:CL	CR	220.00
( 001801)	01- 0000- 0- 1110- 1000- 3332- 821- 0000	NO REPORTING RE,MEDICA	CR	52.00
( 001860)	01- 0000- 0- 1110- 1000- 3502- 821- 0000	NO REPORTING RE,STATE I	CR	18.00
( 001908)	01- 0000- 0- 1110- 1000- 3602- 821- 0000	NO REPORTING RE,WORKE	CR	70.00
( 000412)	01- 0000- 0- 0000- 2700- 3202- 821- 0000	NO REPORTING RE,PERS:C	CR	14.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>2,829.00</b>

	JE # <b>BR23-00298</b>	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment BL-EWR RODRIGUEZ, S
( 000369)	01- 0000- 0- 0000- 2700- 2430- 023- 0000	NO REPORTING RE,CLASS (	CR	652.00
( 000426)	01- 0000- 0- 0000- 2700- 3312- 023- 0000	NO REPORTING RE,FICA:CL	CR	41.00
( 000457)	01- 0000- 0- 0000- 2700- 3332- 023- 0000	NO REPORTING RE,MEDICA	CR	10.00
( 000510)	01- 0000- 0- 0000- 2700- 3502- 023- 0000	NO REPORTING RE,STATE I	CR	4.00
( 000540)	01- 0000- 0- 0000- 2700- 3602- 023- 0000	NO REPORTING RE,WORKE	CR	13.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00298</b>	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment BL-EWR RODRIGUEZ, S
(001928) 01-0000-0-1110-1000-4300-023-0000	NO REPORTING RE,MATERI		DR	720.00
				<b>720.00</b>
				<b>720.00</b>
<b>JE # BR23-00299</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment BL-5% SAL INCREASE				
(001658) 01-0000-0-1110-1000-2100-823-0000	NO REPORTING RE,CLASS:I		CR	3,323.00
(001753) 01-0000-0-1110-1000-3312-823-0000	NO REPORTING RE,FICA:CL		CR	207.00
(001802) 01-0000-0-1110-1000-3332-823-0000	NO REPORTING RE,MEDICA		CR	49.00
(001861) 01-0000-0-1110-1000-3502-823-0000	NO REPORTING RE,STATE I		CR	17.00
(001909) 01-0000-0-1110-1000-3602-823-0000	NO REPORTING RE,WORKE		CR	65.00
(014676) 01-0000-0-1110-1000-3402-823-0000	NO REPORTING RE,HEALTH		CR	2,211.00
				<b>Net increase to Appropriations</b>
				<b>.00</b>
				<b>5,872.00</b>
<b>JE # BR23-00300</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment BL-EPA AMT CHANGED, COV SAL MOVED TO LCFF				
(001593) 01-0000-0-1110-1000-1100-824-0000	NO REPORTING RE,CERT:TI		CR	18,367.00
(001686) 01-0000-0-1110-1000-3101-824-0000	NO REPORTING RE,STRS:C		CR	3,509.00
(001774) 01-0000-0-1110-1000-3331-824-0000	NO REPORTING RE,MEDICA		CR	267.00
(001833) 01-0000-0-1110-1000-3501-824-0000	NO REPORTING RE,STATE I		CR	92.00
(001881) 01-0000-0-1110-1000-3601-824-0000	NO REPORTING RE,WORKE		CR	359.00
				<b>Net increase to Appropriations</b>
				<b>.00</b>
				<b>22,594.00</b>
<b>JE # BR23-00301</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment BD-5% SALARY INCREASE				
(032910) 01-0000-0-3200-1000-2100-836-0000	NO REPORTING RE,CLASS:I		CR	2,544.00
(001598) 01-0000-0-1110-1000-1100-834-0000	NO REPORTING RE,CERT:TI		CR	4,122.00
(001356) 01-0000-0-0000-8200-2240-834-0000	NO REPORTING RE,CLASS I		CR	2,190.00
(001339) 01-0000-0-0000-8200-2200-834-0000	NO REPORTING RE,CLASS:I		CR	2,167.00
(032913) 01-0000-0-3200-1000-3312-836-0000	NO REPORTING RE,FICA:CL		CR	1,388.00
(001355) 01-0000-0-0000-8200-2240-833-0000	NO REPORTING RE,CLASS I		CR	1,268.00
(000377) 01-0000-0-0000-2700-2430-835-0000	NO REPORTING RE,CLASS (		CR	921.00
(001695) 01-0000-0-1110-1000-3101-834-0000	NO REPORTING RE,STRS:C		CR	902.00
(001357) 01-0000-0-0000-8200-2240-835-0000	NO REPORTING RE,CLASS I		CR	589.00
(032917) 01-0000-0-3200-1000-3602-836-0000	NO REPORTING RE,WORKE		CR	437.00
(032914) 01-0000-0-3200-1000-3332-836-0000	NO REPORTING RE,MEDICA		CR	327.00
(001372) 01-0000-0-0000-8200-3202-833-0000	NO REPORTING RE,PERS:C		CR	157.00
(032916) 01-0000-0-3200-1000-3502-836-0000	NO REPORTING RE,STATE I		CR	113.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00301	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment BD-5% SALARY INCREASE
(001890)	01-0000-0-1110-1000-3601-834-0000	NO REPORTING RE,WORKE	CR	94.00
(001742)	01-0000-0-1110-1000-3311-835-0000	NO REPORTING RE,FICA:CE	CR	79.00
(001385)	01-0000-0-0000-8200-3312-833-0000	NO REPORTING RE,FICA:CL	CR	79.00
(000440)	01-0000-0-0000-2700-3312-835-0000	NO REPORTING RE,FICA:CL	CR	44.00
(013873)	01-0000-0-0000-2700-3102-835-0000	NO REPORTING RE,STRS:CI	CR	41.00
(001375)	01-0000-0-0000-8200-3202-838-0000	NO REPORTING RE,PERS:C	CR	40.00
(001387)	01-0000-0-0000-8200-3312-835-0000	NO REPORTING RE,FICA:CL	CR	36.00
(001436)	01-0000-0-0000-8200-3602-833-0000	NO REPORTING RE,WORKE	CR	24.00
(001842)	01-0000-0-1110-1000-3501-834-0000	NO REPORTING RE,STATE U	CR	24.00
(001398)	01-0000-0-0000-8200-3332-833-0000	NO REPORTING RE,MEDICA	CR	19.00
(000554)	01-0000-0-0000-2700-3602-835-0000	NO REPORTING RE,WORKE	CR	18.00
(000471)	01-0000-0-0000-2700-3332-835-0000	NO REPORTING RE,MEDICA	CR	13.00
(001438)	01-0000-0-0000-8200-3602-835-0000	NO REPORTING RE,WORKE	CR	12.00
(001741)	01-0000-0-1110-1000-3311-834-0000	NO REPORTING RE,FICA:CE	CR	9.00
(001400)	01-0000-0-0000-8200-3332-835-0000	NO REPORTING RE,MEDICA	CR	9.00
(001423)	01-0000-0-0000-8200-3502-833-0000	NO REPORTING RE,STATE U	CR	6.00
(000524)	01-0000-0-0000-2700-3502-835-0000	NO REPORTING RE,STATE U	CR	4.00
(001425)	01-0000-0-0000-8200-3502-835-0000	NO REPORTING RE,STATE U	CR	3.00
(017791)	01-0000-0-0000-8200-2290-833-0000	NO REPORTING RE,CLASS I	CR	2.00
(031965)	01-0000-0-1370-1000-3401-835-0000	NO REPORTING RE,HEALTH	CR	1.00
(027933)	01-9010-0-1110-1000-2100-821- FLEX	OTHER RESTRICTE,CLASS:I	CR	12,635.00
(027937)	01-9010-0-1110-1000-3202-821- FLEX	OTHER RESTRICTE,PERS:C	CR	6,608.00
(027943)	01-9010-0-1110-1000-2100-824- FLEX	OTHER RESTRICTE,CLASS:I	CR	5,944.00
(027963)	01-9010-0-0000-2495-2200-824- FLEX	OTHER RESTRICTE,CLASS:I	CR	1,718.00
(027953)	01-9010-0-0000-2495-2200-821- FLEX	OTHER RESTRICTE,CLASS:I	CR	1,323.00
(027938)	01-9010-0-1110-1000-3312-821- FLEX	OTHER RESTRICTE,FICA:CL	CR	581.00
(027967)	01-9010-0-0000-2495-3202-824- FLEX	OTHER RESTRICTE,PERS:C	CR	437.00
(027948)	01-9010-0-1110-1000-3312-824- FLEX	OTHER RESTRICTE,FICA:CL	CR	369.00
(028322)	01-9010-0-1110-1000-2130-821- FLEX	OTHER RESTRICTE,CLASS I	CR	348.00
(027957)	01-9010-0-0000-2495-3202-821- FLEX	OTHER RESTRICTE,PERS:C	CR	336.00
(027947)	01-9010-0-1110-1000-3202-824- FLEX	OTHER RESTRICTE,PERS:C	CR	244.00
(027942)	01-9010-0-1110-1000-3602-821- FLEX	OTHER RESTRICTE,WORKE	CR	169.00
(027939)	01-9010-0-1110-1000-3332-821- FLEX	OTHER RESTRICTE,MEDICA	CR	136.00
(027952)	01-9010-0-1110-1000-3602-824- FLEX	OTHER RESTRICTE,WORKE	CR	111.00
(027968)	01-9010-0-0000-2495-3312-824- FLEX	OTHER RESTRICTE,FICA:CL	CR	107.00
(027949)	01-9010-0-1110-1000-3332-824- FLEX	OTHER RESTRICTE,MEDICA	CR	87.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To	
<b>Fund 01 (continued)</b>					
(continued)	JE # <b>BR23-00301</b>	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment BD-5% SALARY INCREASE	
( 027941)	01-9010-0-1110-1000-3502-821- FLEX	OTHER RESTRICTE,STATE I	CR	47.00	
( 027972)	01-9010-0-0000-2495-3602-824- FLEX	OTHER RESTRICTE,WORKE	CR	32.00	
( 027951)	01-9010-0-1110-1000-3502-824- FLEX	OTHER RESTRICTE,STATE I	CR	31.00	
( 027969)	01-9010-0-0000-2495-3332-824- FLEX	OTHER RESTRICTE,MEDICA	CR	25.00	
( 027960)	01-9010-0-0000-2495-3402-821- FLEX	OTHER RESTRICTE,HEALTH	CR	18.00	
( 027971)	01-9010-0-0000-2495-3502-824- FLEX	OTHER RESTRICTE,STATE I	CR	9.00	
( 028052)	01-9010-0-0000-0000-8699-824- FLEX	OTHER RESTRICTE,ALL OTI	CR	9,114.00	
( 028051)	01-9010-0-0000-0000-8699-821- FLEX	OTHER RESTRICTE,ALL OTI	CR	22,201.00	
( 030075)	01-6388-0-6000-1000-3401-535-0000	Strong Workforc,HEALTH &	CR	3,454.00	
( 032514)	01-6388-0-6000-1000-3602-535-0000	Strong Workforc,WORKERS'	CR	2.00	
( 024158)	01-6388-0-6000-1000-4300-530-0000	Strong Workforc,MATERIALS	DR	3,456.00	
( 025724)	01-6387-0-6000-2495-1900-530-0000	CAREER TECHNICA,CERT:C	CR	4,866.00	
( 024813)	01-6387-0-6000-1000-1100-535-0000	CAREER TECHNICA,CERT:T	CR	1,263.00	
( 025725)	01-6387-0-6000-2495-3101-530-0000	CAREER TECHNICA,STRS:C	CR	930.00	
( 024814)	01-6387-0-6000-1000-3101-535-0000	CAREER TECHNICA,STRS:C	CR	242.00	
( 025733)	01-6387-0-6000-2495-3601-530-0000	CAREER TECHNICA,WORKE	CR	80.00	
( 025730)	01-6387-0-6000-2495-3331-530-0000	CAREER TECHNICA,MEDICA	CR	71.00	
( 025732)	01-6387-0-6000-2495-3501-530-0000	CAREER TECHNICA,STATE I	CR	25.00	
( 024822)	01-6387-0-6000-1000-3601-535-0000	CAREER TECHNICA,WORKE	CR	22.00	
( 024819)	01-6387-0-6000-1000-3331-535-0000	CAREER TECHNICA,MEDICA	CR	19.00	
( 024821)	01-6387-0-6000-1000-3501-535-0000	CAREER TECHNICA,STATE I	CR	7.00	
( 028453)	01-6387-0-6000-1000-5200-530-0000	CAREER TECHNICA,TRAVEL	DR	7,525.00	
			<b>Net increase to Appropriations</b>	<b>42,296.00</b>	
				<b>59,978.00</b>	
<b>JE # BR23-00302</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment BL-EPA AMT CHANGED					
( 004059)	01-1400-0-1110-1000-3401-824-0000	EDUC PROTECT AC,HEALTH	BL-EPA AMT CHANGED (SALAS NOW EPA)	CR	10,453.00
			<b>Net increase to Appropriations</b>	<b>.00</b>	
				<b>10,453.00</b>	
<b>JE # BR23-00303</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment BL-COV NEG					
( 001352)	01-0000-0-0000-8200-2240-827-0000	NO REPORTING RE,CLASS I	CR	1,446.00	
( 001382)	01-0000-0-0000-8200-3312-827-0000	NO REPORTING RE,FICA:CL	CR	90.00	
( 001395)	01-0000-0-0000-8200-3332-827-0000	NO REPORTING RE,MEDICA	CR	21.00	
( 001420)	01-0000-0-0000-8200-3502-827-0000	NO REPORTING RE,STATE I	CR	8.00	
( 001433)	01-0000-0-0000-8200-3602-827-0000	NO REPORTING RE,WORKE	CR	29.00	
Selection			Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)		
			<b>ESCAPE</b>	<b>ONLINE</b>	

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Fiscal Year 2023

Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00303</b>	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment BL-COV NEG
(000349) 01-0000-0-0000-2700-1300-827-0000	NO REPORTING RE,CERT:S	BL-5% SAL	DR	18,382.00
			<b>Net decrease to Appropriations</b>	<b>18,382.00</b>
				<b>1,594.00</b>
<b>JE # BR23-00304</b>				
JE Trans Date 09/07/2022				
JE Posted 09/07/2022				
Comment BD-5% SALARY INCREASE				
(032110) 01-0000-0-0000-2420-2230-857-0000	NO REPORTING RE,CLASS I		CR	22,535.00
(001652) 01-0000-0-1110-1000-1160-854-0000	NO REPORTING RE,CERT S.		CR	6,663.00
(001295) 01-0000-0-0000-7700-3402-857-0000	NO REPORTING RE,HEALTH		CR	6,288.00
(025814) 01-0000-0-0000-2420-2290-857-0000	NO REPORTING RE,CLASS I		CR	2,792.00
(001743) 01-0000-0-1110-1000-3311-854-0000	NO REPORTING RE,FICA:CE		CR	502.00
(001896) 01-0000-0-1110-1000-3601-854-0000	NO REPORTING RE,WORKE		CR	84.00
(001789) 01-0000-0-1110-1000-3331-854-0000	NO REPORTING RE,MEDICA		CR	67.00
(001848) 01-0000-0-1110-1000-3501-854-0000	NO REPORTING RE,STATE I		CR	23.00
(001359) 01-0000-0-0000-8200-2240-849-0000	NO REPORTING RE,CLASS I		CR	1,417.00
(001376) 01-0000-0-0000-8200-3202-849-0000	NO REPORTING RE,PERS:C		CR	359.00
(025486) 01-0000-0-0000-7400-2330-847-0000	NO REPORTING RE,CLASS S		CR	253.00
(001389) 01-0000-0-0000-8200-3312-849-0000	NO REPORTING RE,FICA:CL		CR	87.00
(001440) 01-0000-0-0000-8200-3602-849-0000	NO REPORTING RE,WORKE		CR	28.00
(001402) 01-0000-0-0000-8200-3332-849-0000	NO REPORTING RE,MEDICA		CR	20.00
(001180) 01-0000-0-0000-7400-3312-847-0000	NO REPORTING RE,FICA:CL		CR	15.00
(001427) 01-0000-0-0000-8200-3502-849-0000	NO REPORTING RE,STATE I		CR	7.00
(001201) 01-0000-0-0000-7400-3602-847-0000	NO REPORTING RE,WORKE		CR	5.00
(001186) 01-0000-0-0000-7400-3332-847-0000	NO REPORTING RE,MEDICA		CR	3.00
(001195) 01-0000-0-0000-7400-3502-847-0000	NO REPORTING RE,STATE I		CR	2.00
(032910) 01-0000-0-3200-1000-2100-836-0000	NO REPORTING RE,CLASS:I		CR	20,000.00
(032913) 01-0000-0-3200-1000-3312-836-0000	NO REPORTING RE,FICA:CL		CR	10.00
(032567) 01-0000-0-1110-1000-1100-832-5501	NO REPORTING RE,CERT:TI		CR	15,806.00
(032568) 01-0000-0-1110-1000-3101-832-5501	NO REPORTING RE,STRS:C		CR	3,019.00
(032573) 01-0000-0-1110-1000-3331-832-5501	NO REPORTING RE,MEDICA		CR	208.00
(032574) 01-0000-0-1110-1000-3401-832-5501	NO REPORTING RE,HEALTH		CR	3,511.00
(032575) 01-0000-0-1110-1000-3501-832-5501	NO REPORTING RE,STATE I		CR	72.00
(032576) 01-0000-0-1110-1000-3601-832-5501	NO REPORTING RE,WORKE		CR	278.00
			<b>Net increase to Appropriations</b>	<b>.00</b>
				<b>84,054.00</b>
<b>JE # BR23-00305</b>				
JE Trans Date 09/07/2022				
JE Posted 09/07/2022				
Comment BL-COV NEG				
(000416) 01-0000-0-0000-2700-3202-831-0000	NO REPORTING RE,PERS:C		CR	283.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00305</b>	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment BL-COV NEG
(000435) 01-0000-0-0000-2700-3312-831-0000	NO REPORTING RE,FICA:CL		CR	65.00
(000466) 01-0000-0-0000-2700-3332-831-0000	NO REPORTING RE,MEDICA		CR	16.00
(000519) 01-0000-0-0000-2700-3502-831-0000	NO REPORTING RE,STATE U		CR	6.00
(000549) 01-0000-0-0000-2700-3602-831-0000	NO REPORTING RE,WORKE		CR	21.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>391.00</b>
<b>JE # BR23-00306</b> JE Trans Date 09/07/2022      JE Posted 09/07/2022      Comment BL-5% SAL				
(000646) 01-0000-0-0000-3110-2400-832-0000	NO REPORTING RE,CLERIC.		CR	1,606.00
(000675) 01-0000-0-0000-3110-3202-832-0000	NO REPORTING RE,PERS:C		CR	408.00
(000691) 01-0000-0-0000-3110-3312-832-0000	NO REPORTING RE,FICA:CL		CR	100.00
(000714) 01-0000-0-0000-3110-3332-832-0000	NO REPORTING RE,MEDICA		CR	24.00
(000754) 01-0000-0-0000-3110-3502-832-0000	NO REPORTING RE,STATE U		CR	9.00
(000776) 01-0000-0-0000-3110-3602-832-0000	NO REPORTING RE,WORKE		CR	32.00
(000417) 01-0000-0-0000-2700-3202-832-0000	NO REPORTING RE,PERS:C BL-5%		CR	138.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>2,317.00</b>
<b>JE # BR23-00307</b> JE Trans Date 09/07/2022      JE Posted 09/07/2022      Comment BD-5% SALARY INCREASE				
(027857) 01-3182-0-6000-1000-1100-536-0000	ESSA (CSI),CERT:TEACHER.		CR	25,503.00
(027860) 01-3182-0-6000-1000-3201-536-0000	ESSA (CSI),PERS:CERT,INS'		CR	6,471.00
(027862) 01-3182-0-6000-1000-3311-536-0000	ESSA (CSI),FICA:CERT,INST		CR	1,582.00
(027866) 01-3182-0-6000-1000-3601-536-0000	ESSA (CSI),WORKERS' COM		CR	494.00
(027863) 01-3182-0-6000-1000-3331-536-0000	ESSA (CSI),MEDICARE:CER'		CR	370.00
(027865) 01-3182-0-6000-1000-3501-536-0000	ESSA (CSI),STATE UNEMPLC		CR	128.00
(032376) 01-3182-0-3200-3130-2230-536-0000	ESSA (CSI),CLASS PUPIL SL		CR	112.00
(032463) 01-3182-0-3200-1000-5200-536-0000	ESSA (CSI),TRAVEL & CONF	14,200.00	DR	
(024557) 01-3182-0-3200-1000-4300-536-0000	ESSA (CSI),MATERIALS & SU	20,460.00	DR	
(002999) 01-0501-0-0000-6000-1900-854-0000	UNION-CERTIFICT,CERT:OT		CR	5,552.00
(003001) 01-0501-0-0000-6000-3101-854-0000	UNION-CERTIFICT,STRS:CE		CR	1,061.00
(003002) 01-0501-0-0000-6000-3331-854-0000	UNION-CERTIFICT,MEDICAF		CR	32.00
(003005) 01-0501-0-0000-6000-3601-854-0000	UNION-CERTIFICT,WORKER		CR	27.00
(003004) 01-0501-0-0000-6000-3501-854-0000	UNION-CERTIFICT,STATE UI		CR	12.00
<b>Net increase to Appropriations</b>			<b>34,660.00</b>	<b>41,344.00</b>
<b>JE # BR23-00308</b> JE Trans Date 09/07/2022      JE Posted 09/07/2022      Comment BL-5% SAL INCREASE				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00308	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment BL-5% SAL INCREASE
(001596) 01-0000-0-1110-1000-1100-832-0000	NO REPORTING RE,CERT:TI		CR	31,501.00
(001690) 01-0000-0-1110-1000-3101-832-0000	NO REPORTING RE,STRS:C		CR	6,017.00
(001738) 01-0000-0-1110-1000-3311-832-0000	NO REPORTING RE,FICA:CE		CR	33.00
(001778) 01-0000-0-1110-1000-3331-832-0000	NO REPORTING RE,MEDICA		CR	457.00
(001814) 01-0000-0-1110-1000-3401-832-0000	NO REPORTING RE,HEALTH		CR	10,313.00
(001837) 01-0000-0-1110-1000-3501-832-0000	NO REPORTING RE,STATE U		CR	158.00
(001885) 01-0000-0-1110-1000-3601-832-0000	NO REPORTING RE,WORKE		CR	616.00
			<b>Net increase to Appropriations</b>	<b>.00 49,095.00</b>

JE # BR23-00309				
JE Trans Date 09/07/2022				
JE Posted 09/07/2022				
Comment BD-5% SALARY INCREASE				
(017219) 01-0809-0-6000-2420-2200-857-0809	Measure T,CLASS:SUPPORT		CR	900.00
(017223) 01-0809-0-6000-2420-3202-857-0809	Measure T,PERS:CLASSIFIE		CR	229.00
(017224) 01-0809-0-6000-2420-3312-857-0809	Measure T,FICA:CLASS,INST		CR	51.00
(017225) 01-0809-0-6000-2420-3332-857-0809	Measure T,MEDICARE:CLAS		CR	12.00
(017227) 01-0809-0-6000-2420-3502-857-0809	Measure T,STATE UNEMPLO		CR	5.00
(017228) 01-0809-0-6000-2420-3602-857-0809	Measure T,WORKERS' COMF		CR	21.00
(016973) 01-0809-0-0000-7300-4399-058-0809	Measure T,HOLDING ACCOU		DR	1,218.00
			<b>1,218.00</b>	<b>1,218.00</b>

JE # BR23-00310				
JE Trans Date 09/07/2022				
JE Posted 09/07/2022				
Comment BL-5%				
(001595) 01-0000-0-1110-1000-1100-831-0000	NO REPORTING RE,CERT:TI		DR	41,291.00
(001688) 01-0000-0-1110-1000-3101-831-0000	NO REPORTING RE,STRS:C		DR	10,607.00
(001813) 01-0000-0-1110-1000-3401-831-0000	NO REPORTING RE,HEALTH		DR	12,632.00
			<b>Net decrease to Appropriations</b>	<b>64,530.00 .00</b>

JE # BR23-00311				
JE Trans Date 09/07/2022				
JE Posted 09/07/2022				
Comment 5% Salary Increase				
(011179) 01-3310-0-5730-1110-1100-221-0000	SE:LOCAL ASSIST,CERT:TE,		CR	5,277.00
(032490) 01-3310-0-5730-1110-2100-221-0000	SE:LOCAL ASSIST,CLASS:IN		CR	22,842.00
(011182) 01-3310-0-5730-1110-3101-221-0000	SE:LOCAL ASSIST,STRS:CE		CR	1,008.00
(032492) 01-3310-0-5730-1110-3202-221-0000	SE:LOCAL ASSIST,PERS:CL		CR	5,795.00
(032493) 01-3310-0-5730-1110-3312-221-0000	SE:LOCAL ASSIST,FICA:CLA		CR	1,417.00
(032494) 01-3310-0-5730-1110-3332-221-0000	SE:LOCAL ASSIST,MEDICAR		CR	332.00
(011184) 01-3310-0-5730-1110-3401-221-0000	SE:LOCAL ASSIST,HEALTH		CR	6.00
(032496) 01-3310-0-5730-1110-3502-221-0000	SE:LOCAL ASSIST,STATE UI		CR	115.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(032497) 01-3310-0-5730-1110-3602-221-0000	SE:LOCAL ASSIST,WORKER		CR	443.00
(032498) 01-3310-0-5730-1120-2100-221-0000	SE:LOCAL ASSIST,CLASS:IN		CR	32,128.00
(032502) 01-3310-0-5730-1120-3202-221-0000	SE:LOCAL ASSIST,PERS:CL		CR	8,151.00
(032503) 01-3310-0-5730-1120-3312-221-0000	SE:LOCAL ASSIST,FICA:CLA		CR	18,834.00
(032504) 01-3310-0-5730-1120-3332-221-0000	SE:LOCAL ASSIST,MEDICAR		CR	441.00
(032505) 01-3310-0-5730-1120-3402-221-0000	SE:LOCAL ASSIST,HEALTH &		CR	34,714.00
(032506) 01-3310-0-5730-1120-3502-221-0000	SE:LOCAL ASSIST,STATE UI		CR	152.00
(032507) 01-3310-0-5730-1120-3602-221-0000	SE:LOCAL ASSIST,WORKER		CR	589.00
(005041) 01-3310-0-5760-1110-1100-227-0000	SE:LOCAL ASSIST,CERT:TE,		CR	4,108.00
(005045) 01-3310-0-5760-1110-2100-221-SAI L	SE:LOCAL ASSIST,CLASS:IN		CR	1,719.00
(017978) 01-3310-0-5760-1110-2130-221-SAI L	SE:LOCAL ASSIST,CLASS IN		CR	653.00
(026882) 01-3310-0-5760-1110-2130-227-0000	SE:LOCAL ASSIST,CLASS IN		CR	406.00
(005073) 01-3310-0-5760-1110-3201-227-0000	SE:LOCAL ASSIST,PERS:CE		CR	1,043.00
(005078) 01-3310-0-5760-1110-3202-221-SAI L	SE:LOCAL ASSIST,PERS:CL		CR	561.00
(005089) 01-3310-0-5760-1110-3311-227-0000	SE:LOCAL ASSIST,FICA:CEF		CR	48.00
(005108) 01-3310-0-5760-1110-3331-227-0000	SE:LOCAL ASSIST,MEDICAR		CR	11.00
(005128) 01-3310-0-5760-1110-3402-221-SAI L	SE:LOCAL ASSIST,HEALTH &		CR	46.00
(005155) 01-3310-0-5760-1110-3601-227-0000	SE:LOCAL ASSIST,WORKER		CR	3.00
(032778) 01-3310-0-5760-1110-3702-224-0000	SE:LOCAL ASSIST,OPEB-AL		CR	1,002.00
(005204) 01-3310-0-5760-1120-1100-221-0000	SE:LOCAL ASSIST,CERT:TE,		CR	3,893.00
(005206) 01-3310-0-5760-1120-1100-227-0000	SE:LOCAL ASSIST,CERT:TE,		CR	1,205.00
(005217) 01-3310-0-5760-1120-2100-223-0000	SE:LOCAL ASSIST,CLASS:IN		CR	1,230.00
(005219) 01-3310-0-5760-1120-2100-225-0000	SE:LOCAL ASSIST,CLASS:IN		CR	3,566.00
(005220) 01-3310-0-5760-1120-2100-227-0000	SE:LOCAL ASSIST,CLASS:IN		CR	15,192.00
(005234) 01-3310-0-5760-1120-3101-221-0000	SE:LOCAL ASSIST,STRS:CE		CR	744.00
(005236) 01-3310-0-5760-1120-3101-227-0000	SE:LOCAL ASSIST,STRS:CE		CR	230.00
(005239) 01-3310-0-5760-1120-3202-223-0000	SE:LOCAL ASSIST,PERS:CL		CR	313.00
(005242) 01-3310-0-5760-1120-3202-227-0000	SE:LOCAL ASSIST,PERS:CL		CR	3,854.00
(005255) 01-3310-0-5760-1120-3312-223-0000	SE:LOCAL ASSIST,FICA:CLA		CR	76.00
(005257) 01-3310-0-5760-1120-3312-225-0000	SE:LOCAL ASSIST,FICA:CLA		CR	221.00
(005258) 01-3310-0-5760-1120-3312-227-0000	SE:LOCAL ASSIST,FICA:CLA		CR	846.00
(005265) 01-3310-0-5760-1120-3331-221-0000	SE:LOCAL ASSIST,MEDICAR		CR	57.00
(005271) 01-3310-0-5760-1120-3332-223-0000	SE:LOCAL ASSIST,MEDICAR		CR	18.00
(005273) 01-3310-0-5760-1120-3332-225-0000	SE:LOCAL ASSIST,MEDICAR		CR	52.00
(005274) 01-3310-0-5760-1120-3332-227-0000	SE:LOCAL ASSIST,MEDICAR		CR	198.00
(005286) 01-3310-0-5760-1120-3402-223-0000	SE:LOCAL ASSIST,HEALTH &		CR	41.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(005289) 01-3310-0-5760-1120-3402-227-0000	SE:LOCAL ASSIST,HEALTH &		CR	13,030.00
(005296) 01-3310-0-5760-1120-3501-221-0000	SE:LOCAL ASSIST,STATE UI		CR	20.00
(005302) 01-3310-0-5760-1120-3502-223-0000	SE:LOCAL ASSIST,STATE UI		CR	7.00
(005304) 01-3310-0-5760-1120-3502-225-0000	SE:LOCAL ASSIST,STATE UI		CR	18.00
(005305) 01-3310-0-5760-1120-3502-227-0000	SE:LOCAL ASSIST,STATE UI		CR	68.00
(005312) 01-3310-0-5760-1120-3601-221-0000	SE:LOCAL ASSIST,WORKER		CR	64.00
(005318) 01-3310-0-5760-1120-3602-223-0000	SE:LOCAL ASSIST,WORKER		CR	20.00
(005320) 01-3310-0-5760-1120-3602-225-0000	SE:LOCAL ASSIST,WORKER		CR	67.00
(005321) 01-3310-0-5760-1120-3602-227-0000	SE:LOCAL ASSIST,WORKER		CR	254.00
(027050) 01-3310-0-5760-1190-1100-227-0000	SE:LOCAL ASSIST,CERT:TE		CR	1,614.00
(027051) 01-3310-0-5760-1190-3101-227-0000	SE:LOCAL ASSIST,STRS:CE		CR	309.00
(027056) 01-3310-0-5760-1190-3331-227-0000	SE:LOCAL ASSIST,MEDICAR		CR	9.00
(027058) 01-3310-0-5760-1190-3501-227-0000	SE:LOCAL ASSIST,STATE UI		CR	4.00
(027059) 01-3310-0-5760-1190-3601-227-0000	SE:LOCAL ASSIST,WORKER		CR	7.00
(027040) 01-3310-0-5760-3150-1200-227-0000	SE:LOCAL ASSIST,CERT:PU		CR	21,936.00
(027041) 01-3310-0-5760-3150-3101-227-0000	SE:LOCAL ASSIST,STRS:CE		CR	4,198.00
(027046) 01-3310-0-5760-3150-3331-227-0000	SE:LOCAL ASSIST,MEDICAR		CR	309.00
(027047) 01-3310-0-5760-3150-3401-227-0000	SE:LOCAL ASSIST,HEALTH &		CR	1,508.00
(027048) 01-3310-0-5760-3150-3501-227-0000	SE:LOCAL ASSIST,STATE UI		CR	107.00
(027049) 01-3310-0-5760-3150-3601-227-0000	SE:LOCAL ASSIST,WORKER		CR	412.00
(005048) 01-3310-0-5760-1110-2100-231- SAI L	SE:LOCAL ASSIST,CLASS:IN		CR	5,969.00
(005053) 01-3310-0-5760-1110-2100-235-0000	SE:LOCAL ASSIST,CLASS:IN		CR	20,290.00
(005055) 01-3310-0-5760-1110-2130-231- SAI L	SE:LOCAL ASSIST,CLASS IN		CR	1,361.00
(028439) 01-3310-0-5760-1110-2130-232-0000	SE:LOCAL ASSIST,CLASS IN		CR	209.00
(005056) 01-3310-0-5760-1110-2130-233- SAI L	SE:LOCAL ASSIST,CLASS IN		CR	3,152.00
(005071) 01-3310-0-5760-1110-3102-233- SAI L	SE:LOCAL ASSIST,STRS:CL		CR	5,894.00
(005086) 01-3310-0-5760-1110-3202-235-0000	SE:LOCAL ASSIST,PERS:CL		CR	5,148.00
(005100) 01-3310-0-5760-1110-3312-231- SAI L	SE:LOCAL ASSIST,FICA:CLA		CR	362.00
(005105) 01-3310-0-5760-1110-3312-235-0000	SE:LOCAL ASSIST,FICA:CLA		CR	1,258.00
(005081) 01-3310-0-5760-1110-3202-231- SAI L	SE:LOCAL ASSIST,PERS:CL		CR	1,687.00
(005119) 01-3310-0-5760-1110-3332-231- SAI L	SE:LOCAL ASSIST,MEDICAR		CR	85.00
(005124) 01-3310-0-5760-1110-3332-235-0000	SE:LOCAL ASSIST,MEDICAR		CR	295.00
(005131) 01-3310-0-5760-1110-3402-231- SAI L	SE:LOCAL ASSIST,HEALTH &		CR	4,120.00
(005134) 01-3310-0-5760-1110-3402-233- SAI L	SE:LOCAL ASSIST,HEALTH &		CR	8,220.00
(005147) 01-3310-0-5760-1110-3502-231- SAI L	SE:LOCAL ASSIST,STATE UI		CR	30.00
(005152) 01-3310-0-5760-1110-3502-235-0000	SE:LOCAL ASSIST,STATE UI		CR	102.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(005166) 01-3310-0-5760-1110-3602-231- SAI L	SE:LOCAL ASSIST,WORKER		CR	99.00
(005171) 01-3310-0-5760-1110-3602-235- 0000	SE:LOCAL ASSIST,WORKER		CR	394.00
(005221) 01-3310-0-5760-1120-2100-231- 0000	SE:LOCAL ASSIST,CLASS:IN		CR	2,994.00
(005223) 01-3310-0-5760-1120-2100-233- 0000	SE:LOCAL ASSIST,CLASS:IN		CR	2,540.00
(005225) 01-3310-0-5760-1120-2100-235- 0000	SE:LOCAL ASSIST,CLASS:IN		CR	4,027.00
(005243) 01-3310-0-5760-1120-3202-231- 0000	SE:LOCAL ASSIST,PERS:CL		CR	760.00
(005245) 01-3310-0-5760-1120-3202-233- 0000	SE:LOCAL ASSIST,PERS:CL		CR	645.00
(005247) 01-3310-0-5760-1120-3202-235- 0000	SE:LOCAL ASSIST,PERS:CL		CR	1,022.00
(005259) 01-3310-0-5760-1120-3312-231- 0000	SE:LOCAL ASSIST,FICA:CLA		CR	169.00
(005261) 01-3310-0-5760-1120-3312-233- 0000	SE:LOCAL ASSIST,FICA:CLA		CR	125.00
(032485) 01-3310-0-5760-1120-3312-239- 0000	SE:LOCAL ASSIST,FICA:CLA		CR	1,683.00
(032484) 01-3310-0-5760-1120-3202-239- 0000	SE:LOCAL ASSIST,PERS:CL		CR	6,884.00
(005275) 01-3310-0-5760-1120-3332-231- 0000	SE:LOCAL ASSIST,MEDICAR		CR	39.00
(005277) 01-3310-0-5760-1120-3332-233- 0000	SE:LOCAL ASSIST,MEDICAR		CR	29.00
(032486) 01-3310-0-5760-1120-3332-239- 0000	SE:LOCAL ASSIST,MEDICAR		CR	394.00
(005290) 01-3310-0-5760-1120-3402-231- 0000	SE:LOCAL ASSIST,HEALTH &		CR	35.00
(005292) 01-3310-0-5760-1120-3402-233- 0000	SE:LOCAL ASSIST,HEALTH &		CR	90.00
(005294) 01-3310-0-5760-1120-3402-235- 0000	SE:LOCAL ASSIST,HEALTH &		CR	6,662.00
(032487) 01-3310-0-5760-1120-3402-239- 0000	SE:LOCAL ASSIST,HEALTH &		CR	12,948.00
(005306) 01-3310-0-5760-1120-3502-231- 0000	SE:LOCAL ASSIST,STATE UI		CR	14.00
(005308) 01-3310-0-5760-1120-3502-233- 0000	SE:LOCAL ASSIST,STATE UI		CR	10.00
(032488) 01-3310-0-5760-1120-3502-239- 0000	SE:LOCAL ASSIST,STATE UI		CR	136.00
(005322) 01-3310-0-5760-1120-3602-231- 0000	SE:LOCAL ASSIST,WORKER		CR	44.00
(005324) 01-3310-0-5760-1120-3602-233- 0000	SE:LOCAL ASSIST,WORKER		CR	32.00
(032489) 01-3310-0-5760-1120-3602-239- 0000	SE:LOCAL ASSIST,WORKER		CR	526.00
(020962) 01-3310-0-5760-1190-1100-232- 0000	SE:LOCAL ASSIST,CERT:TE		CR	1,878.00
(020972) 01-3310-0-5760-1190-1100-234- 0000	SE:LOCAL ASSIST,CERT:TE		CR	813.00
(020963) 01-3310-0-5760-1190-3101-232- 0000	SE:LOCAL ASSIST,STRS:CE		CR	359.00
(020973) 01-3310-0-5760-1190-3101-234- 0000	SE:LOCAL ASSIST,STRS:CE		CR	156.00
(020969) 01-3310-0-5760-1190-3401-232- 0000	SE:LOCAL ASSIST,HEALTH &		CR	4.00
(020979) 01-3310-0-5760-1190-3401-234- 0000	SE:LOCAL ASSIST,HEALTH &		CR	3.00
(004964) 01-3310-0-5001-0000-8980-220- 0000	SE:LOCAL ASSIST,CONTRI F		DR	217,541.00
(004965) 01-3310-0-5001-0000-8980-230- 0000	SE:LOCAL ASSIST,CONTRI F		DR	103,696.00
(016279) 01-3327-0-5760-3110-2200-200- 0000	SE:MENTAL HEALT,CLASS:SE		CR	2,880.00
(017103) 01-3327-0-5001-0000-8980-230- 0000	SE:MENTAL HEALT,CONTRI		DR	2,880.00
(031637) 01-6537-0-5760-1120-1100-232- 0000	Sped Learn Rec,CERT:TEACH		CR	1.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
( 028173)	01- 6537- 0- 5001- 0000- 8590- 230- 0000	Sped Learn Rec,ALL OTHER	DR	1.00
( 022995)	01- 6546- 0- 5760- 3120- 1200- 221- 0000	MNTL HLTH 20-21,CERT:PUF	CR	646.00
( 027030)	01- 6546- 0- 5760- 3120- 1200- 223- 0000	MNTL HLTH 20-21,CERT:PUF	CR	2,634.00
( 023026)	01- 6546- 0- 5760- 3120- 1200- 227- 0000	MNTL HLTH 20-21,CERT:PUF	CR	2,939.00
( 022997)	01- 6546- 0- 5760- 3120- 3101- 221- 0000	MNTL HLTH 20-21,STRS:CEF	CR	123.00
( 027031)	01- 6546- 0- 5760- 3120- 3101- 223- 0000	MNTL HLTH 20-21,STRS:CEF	CR	504.00
( 023027)	01- 6546- 0- 5760- 3120- 3101- 227- 0000	MNTL HLTH 20-21,STRS:CEF	CR	562.00
( 023002)	01- 6546- 0- 5760- 3120- 3331- 221- 0000	MNTL HLTH 20-21,MEDICAR	CR	10.00
( 027036)	01- 6546- 0- 5760- 3120- 3331- 223- 0000	MNTL HLTH 20-21,MEDICAR	CR	22.00
( 023032)	01- 6546- 0- 5760- 3120- 3331- 227- 0000	MNTL HLTH 20-21,MEDICAR	CR	43.00
( 027037)	01- 6546- 0- 5760- 3120- 3401- 223- 0000	MNTL HLTH 20-21,HEALTH &	CR	5.00
( 023004)	01- 6546- 0- 5760- 3120- 3501- 221- 0000	MNTL HLTH 20-21,STATE UN	CR	3.00
( 027038)	01- 6546- 0- 5760- 3120- 3501- 223- 0000	MNTL HLTH 20-21,STATE UN	CR	7.00
( 023034)	01- 6546- 0- 5760- 3120- 3501- 227- 0000	MNTL HLTH 20-21,STATE UN	CR	15.00
( 023005)	01- 6546- 0- 5760- 3120- 3601- 221- 0000	MNTL HLTH 20-21,WORKER:	CR	11.00
( 027039)	01- 6546- 0- 5760- 3120- 3601- 223- 0000	MNTL HLTH 20-21,WORKER:	CR	23.00
( 023035)	01- 6546- 0- 5760- 3120- 3601- 227- 0000	MNTL HLTH 20-21,WORKER:	CR	48.00
( 023098)	01- 6546- 0- 5001- 0000- 8980- 220- 0000	MNTL HLTH 20-21,CONTRI F	DR	7,595.00
( 032346)	01- 6546- 0- 5760- 3120- 1200- 231- 0000	MNTL HLTH 20-21,CERT:PUF	CR	22,577.00
( 023046)	01- 6546- 0- 5760- 3120- 1200- 231- SAI L	MNTL HLTH 20-21,CERT:PUF	CR	872.00
( 027010)	01- 6546- 0- 5760- 3120- 1200- 232- 0000	MNTL HLTH 20-21,CERT:PUF	CR	4,042.00
( 023056)	01- 6546- 0- 5760- 3120- 1200- 233- SAI L	MNTL HLTH 20-21,CERT:PUF	CR	12,972.00
( 032347)	01- 6546- 0- 5760- 3120- 3101- 231- 0000	MNTL HLTH 20-21,STRS:CEF	CR	4,313.00
( 023047)	01- 6546- 0- 5760- 3120- 3101- 231- SAI L	MNTL HLTH 20-21,STRS:CEF	CR	167.00
( 027011)	01- 6546- 0- 5760- 3120- 3101- 232- 0000	MNTL HLTH 20-21,STRS:CEF	CR	772.00
( 023057)	01- 6546- 0- 5760- 3120- 3101- 233- SAI L	MNTL HLTH 20-21,STRS:CEF	CR	2,478.00
( 032352)	01- 6546- 0- 5760- 3120- 3331- 231- 0000	MNTL HLTH 20-21,MEDICAR	CR	317.00
( 027016)	01- 6546- 0- 5760- 3120- 3331- 232- 0000	MNTL HLTH 20-21,MEDICAR	CR	59.00
( 023062)	01- 6546- 0- 5760- 3120- 3331- 233- SAI L	MNTL HLTH 20-21,MEDICAR	CR	149.00
( 032353)	01- 6546- 0- 5760- 3120- 3401- 231- 0000	MNTL HLTH 20-21,HEALTH &	CR	1,898.00
( 023063)	01- 6546- 0- 5760- 3120- 3401- 233- SAI L	MNTL HLTH 20-21,HEALTH &	CR	1,729.00
( 032354)	01- 6546- 0- 5760- 3120- 3501- 231- 0000	MNTL HLTH 20-21,STATE UN	CR	110.00
( 027018)	01- 6546- 0- 5760- 3120- 3501- 232- 0000	MNTL HLTH 20-21,STATE UN	CR	20.00
( 023064)	01- 6546- 0- 5760- 3120- 3501- 233- SAI L	MNTL HLTH 20-21,STATE UN	CR	51.00
( 032355)	01- 6546- 0- 5760- 3120- 3601- 231- 0000	MNTL HLTH 20-21,WORKER:	CR	423.00
( 027019)	01- 6546- 0- 5760- 3120- 3601- 232- 0000	MNTL HLTH 20-21,WORKER:	CR	78.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
( 023065)	01- 6546- 0- 5760- 3120- 3601- 233- SAI L	MNTL HLTH 20-21,WORKER:	CR	195.00
( 023099)	01- 6546- 0- 5001- 0000- 8980- 230- 0000	MNTL HLTH 20-21,CONTRI F	DR	53,222.00
( 000804)	01- 0000- 0- 0000- 3120- 1200- 231- 0000	NO REPORTING RE,CERT:P	CR	12,935.00
( 027114)	01- 0000- 0- 0000- 3120- 1200- 234- 0000	NO REPORTING RE,CERT:P	CR	1,106.00
( 000805)	01- 0000- 0- 0000- 3120- 1200- 235- 0000	NO REPORTING RE,CERT:P	CR	1,076.00
( 000821)	01- 0000- 0- 0000- 3120- 3101- 231- 0000	NO REPORTING RE,STRS:C	CR	2,471.00
( 027115)	01- 0000- 0- 0000- 3120- 3101- 234- 0000	NO REPORTING RE,STRS:C	CR	212.00
( 000822)	01- 0000- 0- 0000- 3120- 3101- 235- 0000	NO REPORTING RE,STRS:C	CR	206.00
( 000832)	01- 0000- 0- 0000- 3120- 3331- 231- 0000	NO REPORTING RE,MEDICA	CR	177.00
( 000833)	01- 0000- 0- 0000- 3120- 3331- 235- 0000	NO REPORTING RE,MEDICA	CR	16.00
( 000843)	01- 0000- 0- 0000- 3120- 3401- 231- 0000	NO REPORTING RE,HEALTH	CR	1,145.00
( 000854)	01- 0000- 0- 0000- 3120- 3501- 231- 0000	NO REPORTING RE,STATE I	CR	62.00
( 000855)	01- 0000- 0- 0000- 3120- 3501- 235- 0000	NO REPORTING RE,STATE I	CR	6.00
( 000865)	01- 0000- 0- 0000- 3120- 3601- 231- 0000	NO REPORTING RE,WORKE	CR	235.00
( 000866)	01- 0000- 0- 0000- 3120- 3601- 235- 0000	NO REPORTING RE,WORKE	CR	18.00
( 006309)	01- 6500- 0- 5001- 3120- 1200- 221- 0000	SE:STATE LOCAL,CERT:PUF	CR	111,697.00
( 026990)	01- 6500- 0- 5001- 3120- 1200- 224- 0000	SE:STATE LOCAL,CERT:PUF	CR	12,454.00
( 032198)	01- 6500- 0- 5001- 3120- 1230- 221- 0000	SE:STATE LOCAL,CERT PUF	CR	1,080.00
( 006329)	01- 6500- 0- 5001- 3120- 3101- 221- 0000	SE:STATE LOCAL,STRS:CEF	CR	21,335.00
( 026991)	01- 6500- 0- 5001- 3120- 3101- 224- 0000	SE:STATE LOCAL,STRS:CEF	CR	2,379.00
( 006342)	01- 6500- 0- 5001- 3120- 3331- 221- 0000	SE:STATE LOCAL,MEDICARI	CR	1,546.00
( 026996)	01- 6500- 0- 5001- 3120- 3331- 224- 0000	SE:STATE LOCAL,MEDICARI	CR	162.00
( 019085)	01- 6500- 0- 5001- 3120- 3401- 221- 0000	SE:STATE LOCAL,HEALTH &	CR	8,196.00
( 026997)	01- 6500- 0- 5001- 3120- 3401- 224- 0000	SE:STATE LOCAL,HEALTH &	CR	757.00
( 006365)	01- 6500- 0- 5001- 3120- 3501- 221- 0000	SE:STATE LOCAL,STATE UN	CR	534.00
( 026998)	01- 6500- 0- 5001- 3120- 3501- 224- 0000	SE:STATE LOCAL,STATE UN	CR	56.00
( 006378)	01- 6500- 0- 5001- 3120- 3601- 221- 0000	SE:STATE LOCAL,WORKER:	CR	2,059.00
( 026999)	01- 6500- 0- 5001- 3120- 3601- 224- 0000	SE:STATE LOCAL,WORKER:	CR	211.00
( 019094)	01- 6500- 0- 5730- 1190- 1100- 221- 0000	SE:STATE LOCAL,CERT:TEA	CR	119,819.00
( 029661)	01- 6500- 0- 5730- 1190- 1100- 224- 0000	SE:STATE LOCAL,CERT:TEA	CR	30,008.00
( 019095)	01- 6500- 0- 5730- 1190- 3101- 221- 0000	SE:STATE LOCAL,STRS:CEF	CR	22,886.00
( 029662)	01- 6500- 0- 5730- 1190- 3101- 224- 0000	SE:STATE LOCAL,STRS:CEF	CR	5,732.00
( 019100)	01- 6500- 0- 5730- 1190- 3331- 221- 0000	SE:STATE LOCAL,MEDICARI	CR	1,632.00
( 029667)	01- 6500- 0- 5730- 1190- 3331- 224- 0000	SE:STATE LOCAL,MEDICARI	CR	412.00
( 019101)	01- 6500- 0- 5730- 1190- 3401- 221- 0000	SE:STATE LOCAL,HEALTH &	CR	14,061.00
( 029688)	01- 6500- 0- 5730- 1190- 3401- 223- 0000	SE:STATE LOCAL,HEALTH &	CR	1,292.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(029668) 01-6500-0-5730-1190-3401-224-0000	SE:STATE LOCAL,HEALTH &		CR	3,769.00
(019102) 01-6500-0-5730-1190-3501-221-0000	SE:STATE LOCAL,STATE UN		CR	564.00
(029669) 01-6500-0-5730-1190-3501-224-0000	SE:STATE LOCAL,STATE UN		CR	142.00
(019103) 01-6500-0-5730-1190-3601-221-0000	SE:STATE LOCAL,WORKERS		CR	2,183.00
(029670) 01-6500-0-5730-1190-3601-224-0000	SE:STATE LOCAL,WORKERS		CR	546.00
(006440) 01-6500-0-5730-3120-1200-221-0000	SE:STATE LOCAL,CERT:PUF		CR	2,550.00
(006443) 01-6500-0-5730-3120-3101-221-0000	SE:STATE LOCAL,STRS:CEF		CR	487.00
(006445) 01-6500-0-5730-3120-3331-221-0000	SE:STATE LOCAL,MEDICARI		CR	17.00
(006449) 01-6500-0-5730-3120-3501-221-0000	SE:STATE LOCAL,STATE UN		CR	7.00
(006451) 01-6500-0-5730-3120-3601-221-0000	SE:STATE LOCAL,WORKERS		CR	17.00
(019104) 01-6500-0-5730-3150-1200-221-0000	SE:STATE LOCAL,CERT:PUF		CR	33,206.00
(029671) 01-6500-0-5730-3150-1200-224-0000	SE:STATE LOCAL,CERT:PUF		CR	17,408.00
(019105) 01-6500-0-5730-3150-3101-221-0000	SE:STATE LOCAL,STRS:CEF		CR	6,343.00
(029672) 01-6500-0-5730-3150-3101-224-0000	SE:STATE LOCAL,STRS:CEF		CR	3,325.00
(019110) 01-6500-0-5730-3150-3331-221-0000	SE:STATE LOCAL,MEDICARI		CR	453.00
(029677) 01-6500-0-5730-3150-3331-224-0000	SE:STATE LOCAL,MEDICARI		CR	229.00
(019111) 01-6500-0-5730-3150-3401-221-0000	SE:STATE LOCAL,HEALTH &		CR	3,903.00
(029698) 01-6500-0-5730-3150-3401-223-0000	SE:STATE LOCAL,HEALTH &		CR	1,292.00
(029678) 01-6500-0-5730-3150-3401-224-0000	SE:STATE LOCAL,HEALTH &		CR	3,769.00
(019112) 01-6500-0-5730-3150-3501-221-0000	SE:STATE LOCAL,STATE UN		CR	156.00
(029679) 01-6500-0-5730-3150-3501-224-0000	SE:STATE LOCAL,STATE UN		CR	79.00
(019113) 01-6500-0-5730-3150-3601-221-0000	SE:STATE LOCAL,WORKERS		CR	605.00
(029680) 01-6500-0-5730-3150-3601-224-0000	SE:STATE LOCAL,WORKERS		CR	300.00
(006482) 01-6500-0-5760-1110-1100-221- SAI L	SE:STATE LOCAL ,CERT:TE/		CR	107,005.00
(006483) 01-6500-0-5760-1110-1100-227-0000	SE:STATE LOCAL ,CERT:TE/		CR	9,020.00
(027396) 01-6500-0-5760-1110-1130-221- SAI L	SE:STATE LOCAL,CERT SAL		CR	865.00
(032397) 01-6500-0-5760-1110-1130-227-0000	SE:STATE LOCAL,CERT SAL		CR	433.00
(006527) 01-6500-0-5760-1110-3101-221- SAI L	SE:STATE LOCAL ,STRS:CEI		CR	20,522.00
(006528) 01-6500-0-5760-1110-3101-227-0000	SE:STATE LOCAL ,STRS:CEI		CR	1,724.00
(006572) 01-6500-0-5760-1110-3331-221- SAI L	SE:STATE LOCAL ,MEDICAR		CR	1,353.00
(006573) 01-6500-0-5760-1110-3331-227-0000	SE:STATE LOCAL ,MEDICAR		CR	28.00
(006591) 01-6500-0-5760-1110-3401-221- SAI L	SE:STATE LOCAL ,HEALTH &		CR	6,627.00
(006592) 01-6500-0-5760-1110-3401-227-0000	SE:STATE LOCAL ,HEALTH &		CR	21.00
(006603) 01-6500-0-5760-1110-3501-221- SAI L	SE:STATE LOCAL ,STATE UN		CR	468.00
(006604) 01-6500-0-5760-1110-3501-227-0000	SE:STATE LOCAL ,STATE UN		CR	10.00
(006624) 01-6500-0-5760-1110-3601-221- SAI L	SE:STATE LOCAL ,WORKER		CR	1,785.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(006625) 01-6500-0-5760-1110-3601-227-0000	SE:STATE LOCAL ,WORKER		CR	14.00
(019045) 01-6500-0-5760-1120-1100-221-0000	SE:STATE LOCAL ,CERT:TE/		CR	5,004.00
(006739) 01-6500-0-5760-1120-1100-227-0000	SE:STATE LOCAL ,CERT:TE/		CR	301.00
(027408) 01-6500-0-5760-1120-1130-223-0000	SE:STATE LOCAL ,CERT SAL		CR	1,348.00
(019046) 01-6500-0-5760-1120-3101-221-0000	SE:STATE LOCAL ,STRS:CEI		CR	956.00
(006781) 01-6500-0-5760-1120-3101-227-0000	SE:STATE LOCAL ,STRS:CEI		CR	58.00
(006885) 01-6500-0-5760-1190-1100-223-0000	SE:STATE LOCAL ,CERT:TE/		CR	52,647.00
(020942) 01-6500-0-5760-1190-1100-227-0000	SE:STATE LOCAL ,CERT:TE/		CR	1,614.00
(006909) 01-6500-0-5760-1190-3101-223-0000	SE:STATE LOCAL ,STRS:CEI		CR	10,056.00
(020943) 01-6500-0-5760-1190-3101-227-0000	SE:STATE LOCAL ,STRS:CEI		CR	309.00
(006927) 01-6500-0-5760-1190-3331-223-0000	SE:STATE LOCAL ,MEDICAR		CR	764.00
(020948) 01-6500-0-5760-1190-3331-227-0000	SE:STATE LOCAL ,MEDICAR		CR	9.00
(006953) 01-6500-0-5760-1190-3501-223-0000	SE:STATE LOCAL ,STATE UI		CR	264.00
(020950) 01-6500-0-5760-1190-3501-227-0000	SE:STATE LOCAL ,STATE UI		CR	4.00
(006967) 01-6500-0-5760-1190-3601-223-0000	SE:STATE LOCAL ,WORKER		CR	1,021.00
(020951) 01-6500-0-5760-1190-3601-227-0000	SE:STATE LOCAL ,WORKER		CR	7.00
(007028) 01-6500-0-5760-3150-1200-223-0000	SE:STATE LOCAL ,CERT:PU		CR	13,162.00
(020952) 01-6500-0-5760-3150-1200-227-0000	SE:STATE LOCAL ,CERT:PU		CR	51,508.00
(007049) 01-6500-0-5760-3150-3101-223-0000	SE:STATE LOCAL ,STRS:CEI		CR	2,514.00
(020953) 01-6500-0-5760-3150-3101-227-0000	SE:STATE LOCAL ,STRS:CEI		CR	9,838.00
(007065) 01-6500-0-5760-3150-3331-223-0000	SE:STATE LOCAL ,MEDICAR		CR	191.00
(020958) 01-6500-0-5760-3150-3331-227-0000	SE:STATE LOCAL ,MEDICAR		CR	681.00
(020959) 01-6500-0-5760-3150-3401-227-0000	SE:STATE LOCAL ,HEALTH &		CR	4,967.00
(007094) 01-6500-0-5760-3150-3501-223-0000	SE:STATE LOCAL ,STATE UI		CR	67.00
(020960) 01-6500-0-5760-3150-3501-227-0000	SE:STATE LOCAL ,STATE UI		CR	235.00
(007109) 01-6500-0-5760-3150-3601-223-0000	SE:STATE LOCAL ,WORKER		CR	255.00
(020961) 01-6500-0-5760-3150-3601-227-0000	SE:STATE LOCAL ,WORKER		CR	902.00
(006279) 01-6500-0-5001-0000-8980-220-0000	SE:STATE LOCAL ,CONTRI F		DR	748,215.00
(032468) 01-6500-0-5001-3110-1200-232-0000	SE:STATE LOCAL ,CERT:PUF		CR	78,970.00
(032469) 01-6500-0-5001-3110-3101-232-0000	SE:STATE LOCAL ,STRS:CEF		CR	15,084.00
(032474) 01-6500-0-5001-3110-3331-232-0000	SE:STATE LOCAL ,MEDICARI		CR	1,146.00
(032476) 01-6500-0-5001-3110-3501-232-0000	SE:STATE LOCAL ,STATE UN		CR	395.00
(032477) 01-6500-0-5001-3110-3601-232-0000	SE:STATE LOCAL ,WORKER:		CR	1,531.00
(006314) 01-6500-0-5001-3120-1200-231- SAI L	SE:STATE LOCAL ,CERT:PUF		CR	872.00
(006315) 01-6500-0-5001-3120-1200-233-0000	SE:STATE LOCAL ,CERT:PUF		CR	5,158.00
(027124) 01-6500-0-5001-3120-1200-234-0000	SE:STATE LOCAL ,CERT:PUF		CR	4,423.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(006317)	01-6500-0-5001-3120-1200-235-0000	SE:STATE LOCAL,CERT:PUF	CR	4,304.00
(032326)	01-6500-0-5001-3120-1200-238-0000	SE:STATE LOCAL,CERT:PUF	CR	39,738.00
(006334)	01-6500-0-5001-3120-3101-231- SAI L	SE:STATE LOCAL,STRS:CEF	CR	167.00
(006335)	01-6500-0-5001-3120-3101-233-0000	SE:STATE LOCAL,STRS:CEF	CR	986.00
(027125)	01-6500-0-5001-3120-3101-234-0000	SE:STATE LOCAL,STRS:CEF	CR	845.00
(006337)	01-6500-0-5001-3120-3101-235-0000	SE:STATE LOCAL,STRS:CEF	CR	823.00
(032327)	01-6500-0-5001-3120-3101-238-0000	SE:STATE LOCAL,STRS:CEF	CR	7,590.00
(006348)	01-6500-0-5001-3120-3331-233-0000	SE:STATE LOCAL,MEDICARI	CR	27.00
(006350)	01-6500-0-5001-3120-3331-235-0000	SE:STATE LOCAL,MEDICARI	CR	1,273.00
(032332)	01-6500-0-5001-3120-3331-238-0000	SE:STATE LOCAL,MEDICARI	CR	557.00
(006358)	01-6500-0-5001-3120-3401-231- SAI L	SE:STATE LOCAL,HEALTH &	CR	2.00
(032333)	01-6500-0-5001-3120-3401-238-0000	SE:STATE LOCAL,HEALTH &	CR	3,015.00
(006371)	01-6500-0-5001-3120-3501-233-0000	SE:STATE LOCAL,STATE UN	CR	10.00
(006373)	01-6500-0-5001-3120-3501-235-0000	SE:STATE LOCAL,STATE UN	CR	22.00
(032334)	01-6500-0-5001-3120-3501-238-0000	SE:STATE LOCAL,STATE UN	CR	192.00
(006384)	01-6500-0-5001-3120-3601-233-0000	SE:STATE LOCAL,WORKER&	CR	20.00
(006386)	01-6500-0-5001-3120-3601-235-0000	SE:STATE LOCAL,WORKER&	CR	71.00
(032335)	01-6500-0-5001-3120-3601-238-0000	SE:STATE LOCAL,WORKER&	CR	745.00
(006486)	01-6500-0-5760-1110-1100-231- SAI L	SE:STATE LOCAL ,CERT:TE/	CR	7,249.00
(006487)	01-6500-0-5760-1110-1100-232-0000	SE:STATE LOCAL ,CERT:TE/	CR	6,171.00
(006488)	01-6500-0-5760-1110-1100-233-0000	SE:STATE LOCAL ,CERT:TE/	CR	12,166.00
(006490)	01-6500-0-5760-1110-1100-234-0000	SE:STATE LOCAL ,CERT:TE/	CR	10,072.00
(006491)	01-6500-0-5760-1110-1100-235-0000	SE:STATE LOCAL ,CERT:TE/	CR	7,930.00
(022862)	01-6500-0-5760-1110-1130-231- SAI L	SE:STATE LOCAL ,CERT SAI	CR	1,297.00
(027413)	01-6500-0-5760-1110-1130-233- SAI L	SE:STATE LOCAL,CERT SAL	CR	2,160.00
(006504)	01-6500-0-5760-1110-1140-232-0000	SE:STATE LOCAL ,CERT SAI	CR	600.00
(006532)	01-6500-0-5760-1110-3101-231- SAI L	SE:STATE LOCAL ,STRS:CEI	CR	1,509.00
(006533)	01-6500-0-5760-1110-3101-232-0000	SE:STATE LOCAL ,STRS:CEI	CR	1,294.00
(006534)	01-6500-0-5760-1110-3101-233-0000	SE:STATE LOCAL ,STRS:CEI	CR	2,324.00
(006536)	01-6500-0-5760-1110-3101-234-0000	SE:STATE LOCAL ,STRS:CEI	CR	1,924.00
(006537)	01-6500-0-5760-1110-3101-235-0000	SE:STATE LOCAL ,STRS:CEI	CR	1,515.00
(006543)	01-6500-0-5760-1110-3201-233- SAI L	SE:STATE LOCAL ,PERS:CE	CR	18,711.00
(006560)	01-6500-0-5760-1110-3311-233- SAI L	SE:STATE LOCAL ,FICA:CEF	CR	4,028.00
(006579)	01-6500-0-5760-1110-3331-233-0000	SE:STATE LOCAL ,MEDICAR	CR	109.00
(006581)	01-6500-0-5760-1110-3331-234-0000	SE:STATE LOCAL ,MEDICAR	CR	50.00
(006582)	01-6500-0-5760-1110-3331-235-0000	SE:STATE LOCAL ,MEDICAR	CR	16.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(006594)	01-6500-0-5760-1110-3401-231- SAI L	SE:STATE LOCAL ,HEALTH &	CR	22.00
(006595)	01-6500-0-5760-1110-3401-232- 0000	SE:STATE LOCAL ,HEALTH &	CR	5,843.00
(006597)	01-6500-0-5760-1110-3401-233- SAI L	SE:STATE LOCAL ,HEALTH &	CR	3,672.00
(006598)	01-6500-0-5760-1110-3401-234- 0000	SE:STATE LOCAL ,HEALTH &	CR	21.00
(006599)	01-6500-0-5760-1110-3401-235- 0000	SE:STATE LOCAL ,HEALTH &	CR	22.00
(006610)	01-6500-0-5760-1110-3501-233- 0000	SE:STATE LOCAL ,STATE UI	CR	38.00
(006612)	01-6500-0-5760-1110-3501-234- 0000	SE:STATE LOCAL ,STATE UI	CR	18.00
(006613)	01-6500-0-5760-1110-3501-235- 0000	SE:STATE LOCAL ,STATE UI	CR	5.00
(006631)	01-6500-0-5760-1110-3601-233- 0000	SE:STATE LOCAL ,WORKER	CR	124.00
(006633)	01-6500-0-5760-1110-3601-234- 0000	SE:STATE LOCAL ,WORKER	CR	35.00
(006741)	01-6500-0-5760-1120-1100-232- 0000	SE:STATE LOCAL ,CERT:TE/	CR	10,922.00
(006742)	01-6500-0-5760-1120-1100-233- 0000	SE:STATE LOCAL ,CERT:TE/	CR	12,789.00
(006743)	01-6500-0-5760-1120-1100-234- 0000	SE:STATE LOCAL ,CERT:TE/	CR	12,427.00
(019055)	01-6500-0-5760-1120-1100-235- 0000	SE:STATE LOCAL ,CERT:TE/	CR	26,572.00
(032356)	01-6500-0-5760-1120-1100-236- 0000	SE:STATE LOCAL ,CERT:TEA	CR	60,320.00
(032366)	01-6500-0-5760-1120-1100-237- 0000	SE:STATE LOCAL ,CERT:TEA	CR	40,213.00
(006746)	01-6500-0-5760-1120-1100-239- 0000	SE:STATE LOCAL ,CERT:TE/	CR	47,656.00
(006784)	01-6500-0-5760-1120-3101-233- 0000	SE:STATE LOCAL ,STRS:CEI	CR	2,444.00
(006785)	01-6500-0-5760-1120-3101-234- 0000	SE:STATE LOCAL ,STRS:CEI	CR	2,374.00
(019056)	01-6500-0-5760-1120-3101-235- 0000	SE:STATE LOCAL ,STRS:CEI	CR	5,074.00
(032357)	01-6500-0-5760-1120-3101-236- 0000	SE:STATE LOCAL ,STRS:CEF	CR	11,521.00
(032367)	01-6500-0-5760-1120-3101-237- 0000	SE:STATE LOCAL ,STRS:CEF	CR	7,681.00
(006788)	01-6500-0-5760-1120-3101-239- 0000	SE:STATE LOCAL ,STRS:CEI	CR	9,085.00
(014122)	01-6500-0-5760-1120-3201-232- 0000	SE:STATE LOCAL ,PERS:CEI	CR	18,004.00
(006796)	01-6500-0-5760-1120-3311-232- 0000	SE:STATE LOCAL ,FICA:CEF	CR	4,193.00
(006811)	01-6500-0-5760-1120-3331-234- 0000	SE:STATE LOCAL ,MEDICAR	CR	76.00
(019061)	01-6500-0-5760-1120-3331-235- 0000	SE:STATE LOCAL ,MEDICAR	CR	241.00
(032362)	01-6500-0-5760-1120-3331-236- 0000	SE:STATE LOCAL ,MEDICARI	CR	795.00
(032372)	01-6500-0-5760-1120-3331-237- 0000	SE:STATE LOCAL ,MEDICARI	CR	530.00
(006814)	01-6500-0-5760-1120-3331-239- 0000	SE:STATE LOCAL ,MEDICAR	CR	629.00
(006822)	01-6500-0-5760-1120-3401-232- 0000	SE:STATE LOCAL ,HEALTH &	CR	5,844.00
(006824)	01-6500-0-5760-1120-3401-234- 0000	SE:STATE LOCAL ,HEALTH &	CR	21.00
(032363)	01-6500-0-5760-1120-3401-236- 0000	SE:STATE LOCAL ,HEALTH &	CR	10,362.00
(032373)	01-6500-0-5760-1120-3401-237- 0000	SE:STATE LOCAL ,HEALTH &	CR	6,908.00
(006827)	01-6500-0-5760-1120-3401-239- 0000	SE:STATE LOCAL ,HEALTH &	CR	3,318.00
(006836)	01-6500-0-5760-1120-3501-234- 0000	SE:STATE LOCAL ,STATE UI	CR	26.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00311	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
(019063)	01-6500-0-5760-1120-3501-235-0000	SE:STATE LOCAL ,STATE UI	CR	84.00
(032364)	01-6500-0-5760-1120-3501-236-0000	SE:STATE LOCAL,STATE UN	CR	274.00
(032374)	01-6500-0-5760-1120-3501-237-0000	SE:STATE LOCAL,STATE UN	CR	183.00
(006839)	01-6500-0-5760-1120-3501-239-0000	SE:STATE LOCAL ,STATE UI	CR	217.00
(006849)	01-6500-0-5760-1120-3601-234-0000	SE:STATE LOCAL ,WORKER	CR	64.00
(019064)	01-6500-0-5760-1120-3601-235-0000	SE:STATE LOCAL ,WORKER	CR	271.00
(032365)	01-6500-0-5760-1120-3601-236-0000	SE:STATE LOCAL,WORKER\$	CR	1,062.00
(032375)	01-6500-0-5760-1120-3601-237-0000	SE:STATE LOCAL,WORKER\$	CR	708.00
(006852)	01-6500-0-5760-1120-3601-239-0000	SE:STATE LOCAL ,WORKER	CR	834.00
(006890)	01-6500-0-5760-1190-1100-231- SAI L	SE:STATE LOCAL ,CERT:TE/	CR	52,325.00
(020992)	01-6500-0-5760-1190-1100-233-0000	SE:STATE LOCAL ,CERT:TE/	CR	6,780.00
(006892)	01-6500-0-5760-1190-1100-233- SAI L	SE:STATE LOCAL ,CERT:TE/	CR	51,006.00
(006893)	01-6500-0-5760-1190-1100-235-0000	SE:STATE LOCAL ,CERT:TE/	CR	1,722.00
(013607)	01-6500-0-5760-1190-1100-238-0000	SE:STATE LOCAL ,CERT:TE/	CR	1,625.00
(006914)	01-6500-0-5760-1190-3101-231- SAI L	SE:STATE LOCAL ,STRS:CEI	CR	9,994.00
(020993)	01-6500-0-5760-1190-3101-233-0000	SE:STATE LOCAL ,STRS:CEI	CR	513.00
(006916)	01-6500-0-5760-1190-3101-233- SAI L	SE:STATE LOCAL ,STRS:CEI	CR	9,743.00
(006917)	01-6500-0-5760-1190-3101-235-0000	SE:STATE LOCAL ,STRS:CEI	CR	329.00
(013608)	01-6500-0-5760-1190-3101-238-0000	SE:STATE LOCAL ,STRS:CEI	CR	311.00
(006931)	01-6500-0-5760-1190-3331-231- SAI L	SE:STATE LOCAL ,MEDICAR	CR	692.00
(020998)	01-6500-0-5760-1190-3331-233-0000	SE:STATE LOCAL ,MEDICAR	CR	5.00
(006933)	01-6500-0-5760-1190-3331-233- SAI L	SE:STATE LOCAL ,MEDICAR	CR	673.00
(006944)	01-6500-0-5760-1190-3401-231- SAI L	SE:STATE LOCAL ,HEALTH \$	CR	8,635.00
(020999)	01-6500-0-5760-1190-3401-233-0000	SE:STATE LOCAL ,HEALTH \$	CR	2,184.00
(006946)	01-6500-0-5760-1190-3401-233- SAI L	SE:STATE LOCAL ,HEALTH \$	CR	8,635.00
(006947)	01-6500-0-5760-1190-3401-235-0000	SE:STATE LOCAL ,HEALTH \$	CR	6.00
(021320)	01-6500-0-5760-1190-3401-238-0000	SE:STATE LOCAL ,HEALTH \$	CR	2,184.00
(006958)	01-6500-0-5760-1190-3501-231- SAI L	SE:STATE LOCAL ,STATE UI	CR	239.00
(021000)	01-6500-0-5760-1190-3501-233-0000	SE:STATE LOCAL ,STATE UI	CR	2.00
(006972)	01-6500-0-5760-1190-3601-231- SAI L	SE:STATE LOCAL ,WORKER	CR	925.00
(006974)	01-6500-0-5760-1190-3601-233- SAI L	SE:STATE LOCAL ,WORKER	CR	900.00
(007032)	01-6500-0-5760-3150-1200-231-0000	SE:STATE LOCAL ,CERT:PU	CR	25,022.00
(007034)	01-6500-0-5760-3150-1200-232-0000	SE:STATE LOCAL ,CERT:PU	CR	1,878.00
(021002)	01-6500-0-5760-3150-1200-233-0000	SE:STATE LOCAL ,CERT:PU	CR	670.00
(020982)	01-6500-0-5760-3150-1200-234-0000	SE:STATE LOCAL ,CERT:PU	CR	813.00
(007036)	01-6500-0-5760-3150-1200-235-0000	SE:STATE LOCAL ,CERT:PU	CR	431.00

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00311</b>	JE Trans Date 09/07/2022	JE Posted 09/07/2022	Comment 5% Salary Increase
( 022602)	01- 6500- 0- 5760- 3150- 1200- 238- 0000	SE:STATE LOCAL ,CERT:PU	CR	407.00
( 007053)	01- 6500- 0- 5760- 3150- 3101- 231- 0000	SE:STATE LOCAL ,STRS:CEI	CR	4,779.00
( 007055)	01- 6500- 0- 5760- 3150- 3101- 232- 0000	SE:STATE LOCAL ,STRS:CEI	CR	360.00
( 021003)	01- 6500- 0- 5760- 3150- 3101- 233- 0000	SE:STATE LOCAL ,STRS:CEI	CR	129.00
( 020983)	01- 6500- 0- 5760- 3150- 3101- 234- 0000	SE:STATE LOCAL ,STRS:CEI	CR	156.00
( 007057)	01- 6500- 0- 5760- 3150- 3101- 235- 0000	SE:STATE LOCAL ,STRS:CEI	CR	82.00
( 013612)	01- 6500- 0- 5760- 3150- 3101- 238- 0000	SE:STATE LOCAL ,STRS:CEI	CR	78.00
( 007069)	01- 6500- 0- 5760- 3150- 3331- 231- 0000	SE:STATE LOCAL ,MEDICAR	CR	325.00
( 021008)	01- 6500- 0- 5760- 3150- 3331- 233- 0000	SE:STATE LOCAL ,MEDICAR	CR	2.00
( 007084)	01- 6500- 0- 5760- 3150- 3401- 231- 0000	SE:STATE LOCAL ,HEALTH {	CR	2,545.00
( 007086)	01- 6500- 0- 5760- 3150- 3401- 232- 0000	SE:STATE LOCAL ,HEALTH {	CR	4.00
( 021009)	01- 6500- 0- 5760- 3150- 3401- 233- 0000	SE:STATE LOCAL ,HEALTH {	CR	546.00
( 020989)	01- 6500- 0- 5760- 3150- 3401- 234- 0000	SE:STATE LOCAL ,HEALTH {	CR	3.00
( 007088)	01- 6500- 0- 5760- 3150- 3401- 235- 0000	SE:STATE LOCAL ,HEALTH {	CR	2.00
( 021319)	01- 6500- 0- 5760- 3150- 3401- 238- 0000	SE:STATE LOCAL ,HEALTH {	CR	546.00
( 007098)	01- 6500- 0- 5760- 3150- 3501- 231- 0000	SE:STATE LOCAL ,STATE UI	CR	112.00
( 021010)	01- 6500- 0- 5760- 3150- 3501- 233- 0000	SE:STATE LOCAL ,STATE UI	CR	1.00
( 007113)	01- 6500- 0- 5760- 3150- 3601- 231- 0000	SE:STATE LOCAL ,WORKER	CR	431.00
( 006280)	01- 6500- 0- 5001- 0000- 8980- 230- 0000	SE:STATE LOCAL,CONTRI F	DR	759,363.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>3,804,691.00</b>
<b>JE # BR23-00312</b> JE Trans Date 09/07/2022      JE Posted 09/07/2022      Comment BD-5% SALARY INCREASE				
( 009341)	01- 9094- 0- 7110- 6000- 1900- 854- 0000	STAFF DEV-BEG T,CERT:OT	CR	9,241.00
( 009343)	01- 9094- 0- 7110- 6000- 3101- 854- 0000	STAFF DEV-BEG T,STRS:CE	CR	1,765.00
( 009344)	01- 9094- 0- 7110- 6000- 3331- 854- 0000	STAFF DEV-BEG T,MEDICAF	CR	134.00
( 009346)	01- 9094- 0- 7110- 6000- 3501- 854- 0000	STAFF DEV-BEG T,STATE UI	CR	47.00
( 009347)	01- 9094- 0- 7110- 6000- 3601- 854- 0000	STAFF DEV-BEG T,WORKER	CR	152.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>11,339.00</b>
<b>JE # BR23-00313</b> JE Trans Date 09/07/2022      JE Posted 09/07/2022      Comment BL-COV NEG				
( 019529)	01- 0000- 0- 1110- 1000- 3102- 027- 0000	NO REPORTING RE,STRS:C	CR	17.00
( 001930)	01- 0000- 0- 1110- 1000- 4300- 027- 0000	NO REPORTING RE,MATERI	DR	17.00
<b>Net increase to Appropriations</b>			<b>17.00</b>	<b>17.00</b>

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
JE # <b>BR23-00314</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment AR - Cover SPED NEgatives				
( 032480)	01- 3310- 0- 5760- 1120- 2100- 239- 0000	SE:LOCAL ASSIST,CLASS:IN	CR	27,135.00
( 004965)	01- 3310- 0- 5001- 0000- 8980- 230- 0000	SE:LOCAL ASSIST,CONTRI F	DR	27,135.00
( 032505)	01- 3310- 0- 5730- 1120- 3402- 221- 0000	SE:LOCAL ASSIST,HEALTH &	CR	1.00
( 005138)	01- 3310- 0- 5760- 1110- 3501- 227- 0000	SE:LOCAL ASSIST,STATE UI	CR	4.00
( 004964)	01- 3310- 0- 5001- 0000- 8980- 220- 0000	SE:LOCAL ASSIST,CONTRI F	DR	5.00
( 019100)	01- 6500- 0- 5730- 1190- 3331- 221- 0000	SE:STATE LOCAL,MEDICARI	CR	2.00
( 019056)	01- 6500- 0- 5760- 1120- 3101- 235- 0000	SE:STATE LOCAL ,STRS:CEI	CR	1.00
( 006309)	01- 6500- 0- 5001- 3120- 1200- 221- 0000	SE:STATE LOCAL,CERT:PUF	CR	1.00
( 006960)	01- 6500- 0- 5760- 1190- 3501- 233- SAI L	SE:STATE LOCAL ,STATE UI	CR	233.00
( 006279)	01- 6500- 0- 5001- 0000- 8980- 220- 0000	SE:STATE LOCAL,CONTRI F	DR	236.00
( 006280)	01- 6500- 0- 5001- 0000- 8980- 230- 0000	SE:STATE LOCAL,CONTRI F	DR	1.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>54,754.00</b>

JE # <b>BR23-00316</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment 5% Salary Increase				
( 030603)	01- 3212- 0- 0000- 2495- 3502- 823- 0000	ESSER II,STATE UNEMPLOY	CR	1.00
( 030336)	01- 3212- 0- 1110- 1000- 1100- 832- 0000	ESSER II,CERT:TEACHERS &	CR	1.00
( 030292)	01- 3212- 0- 1110- 1000- 3401- 831- 0000	ESSER II,HEALTH & WELFAF	CR	5.00
( 030343)	01- 3212- 0- 1110- 1000- 3401- 832- 0000	ESSER II,HEALTH & WELFAF	CR	2,241.00
( 031878)	01- 3212- 0- 1370- 1000- 1100- 831- 0000	ESSER II,CERT:TEACHERS &	CR	1.00
( 032251)	01- 3212- 0- 1370- 1000- 1100- 835- 0000	ESSER II,CERT:TEACHERS &	CR	1.00
( 031879)	01- 3212- 0- 1370- 1000- 3101- 831- 0000	ESSER II,STRS:CERT,INSTR	CR	1.00
( 023587)	01- 3212- 0- 1110- 1000- 4399- 830- 0000	ESSER II,HOLDING ACCOUN	DR	2,250.00
( 023586)	01- 3212- 0- 1110- 1000- 4399- 820- 0000	ESSER II,HOLDING ACCOUN	DR	1.00
( 031479)	01- 3214- 0- 0000- 2495- 3402- 827- 0000	ESSER III LL,HEALTH & WEL	CR	3,957.00
( 032555)	01- 3214- 0- 1110- 1000- 2130- 823- 0000	ESSER III LL,CLASS INSTR	CR	111.00
( 030691)	01- 3214- 0- 3100- 1000- 3202- 825- 0000	ESSER III LL,PERS:CLASSIF	CR	3,578.00
( 030685)	01- 3214- 0- 3100- 3110- 3501- 825- 0000	ESSER III LL,STATE UNEMPI	CR	1.00
( 025938)	01- 3214- 0- 1110- 1000- 4399- 820- 0000	ESSER III LL,HOLDING ACCO	DR	7,647.00
<b>9,898.00</b>			<b>9,898.00</b>	

JE # <b>BR23-00317</b> JE Trans Date 09/07/2022 JE Posted 09/07/2022 Comment AR - Cover LLMF Negative				
( 030684)	01- 3214- 0- 3100- 3110- 3401- 825- 0000	ESSER III LL,HEALTH & WEL	CR	16,410.00
( 025938)	01- 3214- 0- 1110- 1000- 4399- 820- 0000	ESSER III LL,HOLDING ACCO	DR	16,410.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
			<b>16,410.00</b>	<b>16,410.00</b>
<b>JE # BR23-00318</b> JE Trans Date 09/07/2022    JE Posted 09/07/2022    Comment JL-Correct Contribution Offset to SpEd				
( 000055)	01-0000-0-0000-0000-8980-020-0000	NO REPORTING RE,CONTRI	CR	1,084,683.00
( 000058)	01-0000-0-0000-0000-8980-030-0000	NO REPORTING RE,CONTRI	CR	1,017,565.00
<b>Net decrease to Appropriations</b>			<b>2,102,248.00</b>	<b>.00</b>
<b>JE # BR23-00319</b> JE Trans Date 09/07/2022    JE Posted 09/07/2022    Comment Adj Budget per JH Spreadsheet				
( 015719)	01-0809-0-6000-1000-4300-833-0809	Measure T,MATERIALS & SU	DR	7,761.00
( 015721)	01-0809-0-6000-1000-4300-834-0809	Measure T,MATERIALS & SU	CR	8,167.00
( 015722)	01-0809-0-6000-1000-4300-835-0809	Measure T,MATERIALS & SU	CR	7,000.00
( 015727)	01-0809-0-6000-1000-5800-835-0809	Measure T,PROF/CONSULT S	DR	9,200.00
( 015718)	01-0809-0-6000-1000-4300-830-0809	Measure T,MATERIALS & SU	CR	1,794.00
<b>Net increase to Appropriations</b>			<b>16,961.00</b>	<b>16,961.00</b>
<b>JE # BR23-00320</b> JE Trans Date 09/08/2022    JE Posted 09/08/2022    Comment JL-For PO22-02472				
( 016112)	01-0000-0-3100-1000-4300-825-0004	NO REPORTING RE,MATERI	CR	1.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>1.00</b>
<b>JE # BR23-00321</b> JE Trans Date 09/08/2022    JE Posted 09/08/2022    Comment PS-DISCOVERY BUS ART DEPT				
( 030190)	01-0809-0-1270-4100-5800-833-0809	Measure T,PROF/CONSULT S	CR	3,390.00
( 020423)	01-0809-0-1270-4100-4300-833-0809	Measure T,MATERIALS & SU	DR	3,390.00
<b>Net increase to Appropriations</b>			<b>3,390.00</b>	<b>3,390.00</b>
<b>JE # BR23-00322</b> JE Trans Date 09/08/2022    JE Posted 09/08/2022    Comment PS-TOK MEMBERSHIP				
( 033002)	01-0700-0-1110-1000-5300-033-0000	LCFF SUPP FUNDI,DUES & M	CR	450.00
( 003646)	01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA	DR	450.00
<b>Net increase to Appropriations</b>			<b>450.00</b>	<b>450.00</b>
<b>JE # BR23-00323</b> JE Trans Date 09/08/2022    JE Posted 09/08/2022    Comment JL-Add Home & Hospital Budget				
( 016919)	01-0000-0-1110-1000-1130-200-0000	NO REPORTING RE,CERT S.	CR	5,500.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>5,500.00</b>
<b>JE # BR23-00325 JE Trans Date 09/09/2022 JE Posted 09/09/2022 Comment BD-EWR 49914 - PARAEDUCATOR</b>				
( 003436)	01-0700-0-1110-1000-2130-833-0000	LCFF SUPP FUNDI,CLASS IN	CR	3,470.00
( 003506)	01-0700-0-1110-1000-3312-833-0000	LCFF SUPP FUNDI,FICA:CLA	CR	215.00
( 003540)	01-0700-0-1110-1000-3332-833-0000	LCFF SUPP FUNDI,MEDICAF	CR	50.00
( 003590)	01-0700-0-1110-1000-3502-833-0000	LCFF SUPP FUNDI,STATE U	CR	17.00
( 003624)	01-0700-0-1110-1000-3602-833-0000	LCFF SUPP FUNDI,WORKER	CR	68.00
( 003686)	01-0700-0-1110-1000-5800-833-0000	LCFF SUPP FUNDI,PROF/CC	DR	3,820.00
			<b>3,820.00</b>	<b>3,820.00</b>
<b>JE # BR23-00327 JE Trans Date 09/09/2022 JE Posted 09/09/2022 Comment SJ-BIKES FOR CTE CLASS</b>				
( 028453)	01-6387-0-6000-1000-5200-530-0000	CAREER TECHNICA,TRAVEL	DR	6,920.00
( 025363)	01-6387-0-6000-1000-4300-533-0000	CAREER TECHNICA,MATER	CR	3,460.00
( 025364)	01-6387-0-6000-1000-4300-534-0000	CAREER TECHNICA,MATER	CR	3,460.00
			<b>6,920.00</b>	<b>6,920.00</b>
<b>JE # BR23-00329 JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment LO - Online Subscription WeVideo</b>				
( 024321)	01-3010-0-1110-1000-4300-531-0000	BAS GNT LOW-INC,MATERI/	DR	2,500.00
( 028443)	01-3010-0-1110-1000-5800-531-0000	BAS GNT LOW-INC,PROF/CC	CR	2,500.00
			<b>2,500.00</b>	<b>2,500.00</b>
<b>JE # BR23-00330 JE Trans Date 09/09/2022 JE Posted 09/12/2022 Comment BL-DU90381</b>				
( 008749)	01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & §BL-DU90381 DLV PTC CK408	CR	11,750.00
( 008527)	01-9016-0-0000-0000-8699-054-0051	DONATIONS,ALL OTHER LO BL-DU90381 DLV PTC CK4308	DR	15.00
( 008749)	01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & §BL-DU90381 DLV PTC CK4308	CR	15,250.00
( 008749)	01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & §BL-DU90381 DLV PTC CK4308 LIB	CR	13,191.00
( 008749)	01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & §BL-DU90381 DLV PTC CK408	CR	14,049.00
( 008651)	01-9016-0-0000-7400-4300-054-0051	DONATIONS,MATERIALS & §BL-DU90381 US LEGAL SUPPT	CR	15.00
			<b>CK4122164796 DOC REQUEST</b>	
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<b>ESCAPE</b>	<b>ONLINE</b>

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # BR23-00330	JE Trans Date 09/09/2022	JE Posted 09/12/2022	Comment BL-DU90381
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & COUNCIL STIP	BL-DU90381 DLV PTC CK408 STUD	CR	1,600.00
(008460) 01-9016-0-0000-0000-8699-023-0052	DONATIONS,ALL OTHER LO COUNCIL STIP	BL-DU90381 DLV PTC CK408 STUD	DR	55,840.00
(008241) 01-9010-0-1130-1000-4300-031-0089	OTHER RESTRICTE,MATERI NUTRITION CLASS	BL-DU90381 BMS CKS/CASH	CR	250.00
(007561) 01-9010-0-0000-0000-8689-031-0089	OTHER RESTRICTE,ALL OTI NUTRITION CLASS	BL-DU90381 BMS CKS/CASH	DR	250.00
(008761) 01-9016-0-1110-1000-4300-031-3156	DONATIONS,MATERIALS & NUTRITION CLASS	BL-DU90381 BMS CKS/CASH	CR	2,175.00
(008482) 01-9016-0-0000-0000-8699-031-3156	DONATIONS,ALL OTHER LO NUTRITION CLASS	BL-DU90381 BMS CKS/CASH	DR	2,175.00
(027929) 01-9016-0-1533-1000-4300-035-0051	DONATIONS,MATERIALS & 809 ANDREWS	BL-DU90381 SHS METAL SHOP CK	CR	50.00
(008516) 01-9016-0-0000-0000-8699-035-0051	DONATIONS,ALL OTHER LO 809 ANDREWS	BL-DU90381 SHS METAL SHOP CK	DR	50.00
(027929) 01-9016-0-1533-1000-4300-035-0051	DONATIONS,MATERIALS & CKS/\$300 CASH	BL-DU90381 SHS METAL SHOP	CR	950.00
(008516) 01-9016-0-0000-0000-8699-035-0051	DONATIONS,ALL OTHER LO CKS/\$300 CASH	BL-DU90381 SHS METAL SHOP	DR	950.00
(009206) 01-9016-0-3300-1000-4300-039-3961	DONATIONS,MATERIALS & CK333 CERAMICS CLASS	BL-DU90381 BSS/AFE PARENT CLUB	CR	2,000.00
(008525) 01-9016-0-0000-0000-8699-039-3961	DONATIONS,ALL OTHER LO CK333 CERAMICS CLASS	BL-DU90381 BSS/AFE PARENT CLUB	DR	2,000.00
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI CK1801652 INV16251817 USE	BL-DU90381 UCSC ED DEPT	CR	376.00
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI CK1801652 INV16251817 USE	BL-DU90381 UCSC ED DEPT	DR	376.00
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI CK122 10475985 USE	BL-DU90381 NORCAL FLAG FTBL	CR	600.00
(007599) 01-9010-0-0000-0000-8699-049- FACU	OTHER RESTRICTE,ALL OTI CK122 10475985 USE	BL-DU90381 NORCAL FLAG FTBL	DR	600.00
(007943) 01-9010-0-0000-8200-2290-899- FACU	OTHER RESTRICTE,CLASS CK122 10475985 O/C	BL-DU90381 NORCAL FLAG FTBL	CR	188.00
(007626) 01-9010-0-0000-0000-8699-899- FACU	OTHER RESTRICTE,ALL OTI CK122 10475985 O/C	BL-DU90381 NORCAL FLAG FTBL	DR	188.00

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Account	Description	Comment	From	To
Fund 01 (continued)				
			Net increase to Appropriations	.00 124,888.00
JE # <b>BR23-00331</b>	JE Trans Date 09/09/2022	JE Posted 09/12/2022	Comment BL-DU90381 REVRSE ERROR	
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 DLV PTC CK408	DR	11,750.00
(008527) 01-9016-0-0000-0000-8699-054-0051	DONATIONS,ALL OTHER LOCAL	BL-DU90381 DLV PTC CK4308	CR	15.00
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 DLV PTC CK4308	DR	15,250.00
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 DLV PTC CK4308 LIB	DR	13,191.00
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 DLV PTC CK408	DR	14,049.00
(008651) 01-9016-0-0000-7400-4300-054-0051	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 US LEGAL SUPPT	DR	15.00
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 DLV PTC CK408 STUD	DR	1,600.00
(008460) 01-9016-0-0000-0000-8699-023-0052	DONATIONS,ALL OTHER LOCAL	BL-DU90381 DLV PTC CK408 STUD	CR	55,840.00
(008241) 01-9010-0-1130-1000-4300-031-0089	OTHER RESTRICTED, MATERIALS	BL-DU90381 BMS CKS/CASH	DR	250.00
(007561) 01-9010-0-0000-0000-8689-031-0089	OTHER RESTRICTED, ALL OTHER	BL-DU90381 BMS CKS/CASH	CR	250.00
(008761) 01-9016-0-1110-1000-4300-031-3156	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 BMS CKS/CASH	DR	2,175.00
(008482) 01-9016-0-0000-0000-8699-031-3156	DONATIONS,ALL OTHER LOCAL	BL-DU90381 BMS CKS/CASH	CR	2,175.00
(027929) 01-9016-0-1533-1000-4300-035-0051	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 SHS METAL SHOP CK	DR	50.00
(008516) 01-9016-0-0000-0000-8699-035-0051	DONATIONS,ALL OTHER LOCAL	BL-DU90381 SHS METAL SHOP CK	CR	50.00
(027929) 01-9016-0-1533-1000-4300-035-0051	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 SHS METAL SHOP	DR	950.00
(008516) 01-9016-0-0000-0000-8699-035-0051	DONATIONS,ALL OTHER LOCAL	BL-DU90381 SHS METAL SHOP	CR	950.00
(009206) 01-9016-0-3300-1000-4300-039-3961	DONATIONS,MATERIALS & SUPPLIES	BL-DU90381 BSS/AFE PARENT CLUB	DR	2,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
(continued)	JE # <b>BR23-00331</b>	JE Trans Date 09/09/2022	JE Posted 09/12/2022	Comment BL-DU90381 REVRSE ERROR
(008525) 01-9016-0-0000-0000-8699-039-3961	DONATIONS,ALL OTHER LO	BL-DU90381 BSS/AFE PARENT CLUB	CR	2,000.00
		CK333 CERAMICS CLASS		
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	BL-DU90381 UCSC ED DEPT	DR	376.00
		CK1801652 INV16251817 USE		
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTE,ALL OTI	BL-DU90381 UCSC ED DEPT	CR	376.00
		CK1801652 INV16251817 USE		
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	BL-DU90381 NORCAL FLAG FTBL	DR	600.00
		CK122 10475985 USE		
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTE,ALL OTI	BL-DU90381 NORCAL FLAG FTBL	CR	600.00
		CK122 10475985 USE		
(007943) 01-9010-0-0000-8200-2290-899-FACU	OTHER RESTRICTE,CLASS I	BL-DU90381 NORCAL FLAG FTBL	DR	188.00
		CK122 10475985 O/C		
(007626) 01-9010-0-0000-0000-8699-899-FACU	OTHER RESTRICTE,ALL OTI	BL-DU90381 NORCAL FLAG FTBL	CR	188.00
		CK122 10475985 O/C		
			<b>Net decrease to Appropriations</b>	<b>124,888.00</b>
				<b>.00</b>

	JE # <b>BR23-00332</b>	JE Trans Date 09/09/2022	JE Posted 09/12/2022	Comment BL-DU90381	
(008651) 01-9016-0-0000-7400-4300-054-0051	DONATIONS,MATERIALS & S	BL-DU90381 US LEGAL SPPT	CR	15.00	
		CK4122164796 DOC REQUEST			
(008527) 01-9016-0-0000-0000-8699-054-0051	DONATIONS,ALL OTHER LO	BL-DU90381 US LEGAL SPPT	DR	15.00	
		CK4122164796 DOC REQUEST			
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & S	BL-DU90381 DLV PTC CK4308	CR	15,250.00	
		LEARN.ASST PARAED			
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & S	BL-DU90381 DLV PTC CK4308 LIB	CR	13,191.00	
		MEDIA ASST			
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & S	BL-DU90381 DLV PTC CK4308 LIFE	CR	14,049.00	
		LAB			
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & S	BL-DU90381 DLV PTC CK4308	CR	11,750.00	
		ATTENDANCE TECH			
(008749) 01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & S	BL-DU90381 DLV PTC CK4308 STUD	CR	1,600.00	
		COUNCIL STIP			
(008460) 01-9016-0-0000-0000-8699-023-0052	DONATIONS,ALL OTHER LO	BL-DU90381 DLV PTC CK4308 STUD	DR	55,840.00	
		COUNCIL STIP			
(008241) 01-9010-0-1130-1000-4300-031-0089	OTHER RESTRICTE,MATERI	BL-DU90381 BMS NUTRITION CLASS	CR	250.00	
(007561) 01-9010-0-0000-0000-8689-031-0089	OTHER RESTRICTE,ALL OTI	BL-DU90381 BMS NUTRITION CLASS	DR	250.00	
(008761) 01-9016-0-1110-1000-4300-031-3156	DONATIONS,MATERIALS & S	BL-DU90381 BMS DONATION	CR	2,175.00	
		CKS/\$80 CASH			

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00332</b>	JE Trans Date 09/09/2022	JE Posted 09/12/2022	Comment BL-DU90381
(008482) 01-9016-0-0000-0000-8699-031-3156	DONATIONS,ALL OTHER LO	BL-DU90381 BMS DONATION CKS/\$80 CASH	DR	2,175.00
(027929) 01-9016-0-1533-1000-4300-035-0051	DONATIONS,MATERIALS & S	BL-DU90381 SHS METAL SHOP CK809 ANDREWS	CR	50.00
(008516) 01-9016-0-0000-0000-8699-035-0051	DONATIONS,ALL OTHER LO	BL-DU90381 SHS METAL SHOP CK809 ANDREWS	DR	50.00
(027929) 01-9016-0-1533-1000-4300-035-0051	DONATIONS,MATERIALS & S	BL-DU90381 SHS METAL SHOP CKS/\$300 CASH	CR	950.00
(008516) 01-9016-0-0000-0000-8699-035-0051	DONATIONS,ALL OTHER LO	BL-DU90381 SHS METAL SHOP CKS/\$300 CASH	DR	950.00
(009206) 01-9016-0-3300-1000-4300-039-3961	DONATIONS,MATERIALS & S	BL-DU90381 BSS/AFE PARENT CLUB CK333 FOR CERAMICS	CR	2,000.00
(008525) 01-9016-0-0000-0000-8699-039-3961	DONATIONS,ALL OTHER LO	BL-DU90381 BSS/AFE PARENT CLUB CK333 FOR CERAMICS	DR	2,000.00
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	BL-DU90381 UCSC ED DEPT CK1801652 16251817 USE	CR	376.00
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTE,ALL OTI	BL-DU90381 UCSC ED DEPT CK1801652 16251817 USE	DR	376.00
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI	BL-DU90381 NORCAL FLAG FTBL 10475985 USE	CR	600.00
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTE,ALL OTI	BL-DU90381 NORCAL FLAG FTBL 10475985 USE	DR	600.00
(007943) 01-9010-0-0000-8200-2290-899-FACU	OTHER RESTRICTE,CLASS I	BL-DU90381 NORCAL FLAG FTBL 10475985 O/C	CR	188.00
(007626) 01-9010-0-0000-0000-8699-899-FACU	OTHER RESTRICTE,ALL OTI	BL-DU90381 NORCAL FLAG FTBL 10475985 O/C	DR	188.00
			<b>Net increase to Appropriations</b>	<b>.00 124,888.00</b>
<b>JE # BR23-00333</b>				
JE Trans Date 09/10/2022 JE Posted 09/12/2022 Comment BL-MOVE PTC CK4308 TO				
(008571) 01-9016-0-0000-2420-2200-023-0052	DONATIONS,CLASS:SUPPOI	BL-MOVE PTC CK4308 TO LIB MEDIA ASST	CR	9,203.00
(008574) 01-9016-0-0000-2420-3202-023-0052	DONATIONS,PERS:CLASSIF	BL-MOVE PTC CK4308 TO LIB MEDIA ASST	CR	2,335.00
(008577) 01-9016-0-0000-2420-3312-023-0052	DONATIONS,FICA:CLASS,IN	BL-MOVE PTC CK4308 TO LIB MEDIA ASST	CR	571.00
(008580) 01-9016-0-0000-2420-3332-023-0052	DONATIONS,MEDICARE:CL	BL-MOVE PTC CK4308 TO LIB MEDIA ASST	CR	134.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, 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
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00333</b>	JE Trans Date 09/10/2022	JE Posted 09/12/2022	Comment BL-MOVE PTC CK4308 TO
(008584)	01-9016-0-0000-2420-3502-023-0052	DONATIONS,STATE UNEMP	BL-MOVE PTC CK4308 TO LIB MEDIA ASST	CR 46.00
(008585)	01-9016-0-0000-2420-3602-023-0052	DONATIONS,WORKERS' CO	BL-MOVE PTC CK4308 TO LIB MEDIA ASST	CR 179.00
(008749)	01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & S	BL-MOVE PTC CK4308 TO LIB MEDIA ASST	DR 12,468.00
(008676)	01-9016-0-1110-1000-2100-023-0052	DONATIONS,CLASS:INSTRU	BL-MOVE PTC CK4308 TO PARAED/LEARNING ASST	CR 13,095.00
(008693)	01-9016-0-1110-1000-3312-023-0052	DONATIONS,FICA:CLASS,IN	BL-MOVE PTC CK4308 TO PARAED/LEARNING ASST	CR 812.00
(008702)	01-9016-0-1110-1000-3332-023-0052	DONATIONS,MEDICARE:CL	BL-MOVE PTC CK4308 TO PARAED/LEARNING ASST	CR 190.00
(008712)	01-9016-0-1110-1000-3502-023-0052	DONATIONS,STATE UNEMP	BL-MOVE PTC CK4308 TO PARAED/LEARNING ASST	CR 66.00
(008721)	01-9016-0-1110-1000-3602-023-0052	DONATIONS,WORKERS' CO	BL-MOVE PTC CK4308 TO PARAED/LEARNING ASST	CR 254.00
(008749)	01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & S	BL-MOVE PTC CK4308 TO PARAED/LEARNING ASST	DR 14,417.00
(009135)	01-9016-0-1540-1000-2100-023-0052	DONATIONS,CLASS:INSTRU	BL-MOVE PTC CK4308 TO LIFE LAB	CR 5,275.00
(009140)	01-9016-0-1540-1000-3202-023-0052	DONATIONS,PERS:CLASSIF	BL-MOVE PTC CK4308 TO LIFE LAB	CR 1,339.00
(009143)	01-9016-0-1540-1000-3312-023-0052	DONATIONS,FICA:CLASS,IN	BL-MOVE PTC CK4308 TO LIFE LAB	CR 289.00
(009147)	01-9016-0-1540-1000-3332-023-0052	DONATIONS,MEDICARE:CL	BL-MOVE PTC CK4308 TO LIFE LAB	CR 68.00
(009150)	01-9016-0-1540-1000-3402-023-0052	DONATIONS,HEALTH & WEL	BL-MOVE PTC CK4308 TO LIFE LAB	CR 5,919.00
(009153)	01-9016-0-1540-1000-3502-023-0052	DONATIONS,STATE UNEMP	BL-MOVE PTC CK4308 TO LIFE LAB	CR 24.00
(009157)	01-9016-0-1540-1000-3602-023-0052	DONATIONS,WORKERS' CO	BL-MOVE PTC CK4308 TO LIFE LAB	CR 91.00
(008749)	01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & S	BL-MOVE PTC CK4308 TO LIFE LAB	DR 13,005.00
			<b>39,890.00</b>	<b>39,890.00</b>
<b>JE # BR23-00334</b>				
JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment BD-MOVING BACK TO CENTRAL				
(006172)	01-6300-0-1110-1000-5800-535-0000	LOTTERY:INSTRUC,PROF/C		DR 1,500.00
(006136)	01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI		CR 1,500.00
			<b>1,500.00</b>	<b>1,500.00</b>
<b>JE # BR23-00335</b>				
JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment PS-QUIZLET				
(032891)	01-0700-0-1180-1000-5800-033-0000	LCFF SUPP FUNDI,PROF/CC		CR 36.00

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<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00335</b>	JE Trans Date 09/13/2022	JE Posted 09/13/2022	Comment PS-QUIZLET
( 003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA		DR	36.00
				<b>36.00</b>
				<b>36.00</b>
	JE # <b>BR23-00336</b>	JE Trans Date 09/13/2022	JE Posted 09/13/2022	Comment PS-QUIZLET SUBSCRIPTION
( 032508) 01-0700-0-1180-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA		CR	36.00
( 032891) 01-0700-0-1180-1000-5800-033-0000	LCFF SUPP FUNDI,PROF/CC		DR	36.00
				<b>36.00</b>
				<b>36.00</b>
	JE # <b>BR23-00337</b>	JE Trans Date 09/13/2022	JE Posted 09/13/2022	Comment JL-For MacBook for Dorothy
( 000165) 01-0000-0-0000-2110-4400-055-0000	NO REPORTING RE,NON-CA		CR	1,889.00
( 000176) 01-0000-0-0000-2110-5913-055-0000	NO REPORTING RE,TELEPH		DR	705.00
( 000172) 01-0000-0-0000-2110-5800-055-0000	NO REPORTING RE,PROF/C		DR	500.00
( 001303) 01-0000-0-0000-7700-4400-057-0000	NO REPORTING RE,NON-CA		DR	684.00
				<b>1,889.00</b>
				<b>1,889.00</b>
	JE # <b>BR23-00338</b>	JE Trans Date 09/13/2022	JE Posted 09/13/2022	Comment BL-EWR 50284/85/89/90 PBIS CARNIVAL 8/16-9/15/22
( 003376) 01-0700-0-1110-1000-1130-032-0000	LCFF SUPP FUNDI,CERT SA BL-EWR 50284 PBIS CARNIVAL, KYLE		CR	40.00
	SUESS 8/16-9/15/22			
( 003376) 01-0700-0-1110-1000-1130-032-0000	LCFF SUPP FUNDI,CERT SA BL-EWR 50289 PBIS CARNIVAL,		CR	40.00
	C.FAIRBAIRN 8/16-9/15/22			
( 003376) 01-0700-0-1110-1000-1130-032-0000	LCFF SUPP FUNDI,CERT SA BL-EWR 50285 PBIS CARNIVAL,		CR	80.00
	S.CORBIN 8/16-9/15/22			
( 003376) 01-0700-0-1110-1000-1130-032-0000	LCFF SUPP FUNDI,CERT SA BL-EWR 50290 PBIS CARNIVAL, JILL		CR	120.00
	MURGIA 8/16-9/15/22			
( 003449) 01-0700-0-1110-1000-3101-032-0000	LCFF SUPP FUNDI,STRS:CE BL-EWR 50284/85/89/90 PBIS		CR	54.00
	CARNIVAL, 8/16-9/15/22			
( 003513) 01-0700-0-1110-1000-3331-032-0000	LCFF SUPP FUNDI,MEDICAF BL-EWR 50284/85/89/90 PBIS		CR	5.00
	CARNIVAL, 8/16-9/15/22			
( 003562) 01-0700-0-1110-1000-3501-032-0000	LCFF SUPP FUNDI,STATE U BL-EWR 50284/85/89/90 PBIS		CR	2.00
	CARNIVAL, 8/16-9/15/22			
( 003597) 01-0700-0-1110-1000-3601-032-0000	LCFF SUPP FUNDI,WORKER BL-EWR 50284/85/89/90 PBIS		CR	6.00
	CARNIVAL, 8/16-9/15/22			
( 003645) 01-0700-0-1110-1000-4300-032-0000	LCFF SUPP FUNDI,MATERIA BL-EWR 50284/85/89/90 PBIS		DR	347.00
	CARNIVAL, 8/16-9/15/22			

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<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00338</b>	JE Trans Date 09/13/2022	JE Posted 09/13/2022	Comment BL-EWR 50284/85/89/90 PBIS CARNIVAL 8/16-9/15/22
(003645)	01-0700-0-1110-1000-4300-032-0000	LCFF SUPP FUNDI,MATERIA	BL-COV NEGATIVE EWR SITE CNCL, MATH PLANNING	DR 56.00
(003449)	01-0700-0-1110-1000-3101-032-0000	LCFF SUPP FUNDI,STRS:CE	BL-COV NEGATIVE EWR SITE CNCL	CR 28.00
(032819)	01-0700-0-1160-1000-3311-032-0000	LCFF SUPP FUNDI,FICA:CEF	BL-COV NEGATIVE EWR MATH PLANNING	CR 28.00
			<b>403.00</b>	<b>403.00</b>
JE # <b>BR23-00339</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment BD-ADDITIONAL CUSTODIAL FUNDS FOR BSS.				
(001458)	01-0000-0-0000-8200-4300-838-0000	NO REPORTING RE,MATERI		CR 1,000.00
			<b>Net increase to Appropriations</b>	<b>.00 1,000.00</b>
JE # <b>BR23-00340</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment BL-EWR 49743 SAUNDERS,Z 8/10/22-6/16/23 SM GRP LIT				
(027331)	01-3010-0-1110-1000-1130-524-0000	BAS GNT LOW-INC,CERT SA		CR 23,200.00
(024275)	01-3010-0-1110-1000-3101-524-0000	BAS GNT LOW-INC,STRS:CE		CR 4,432.00
(027333)	01-3010-0-1110-1000-3331-524-0000	BAS GNT LOW-INC,MEDICAF		CR 337.00
(027335)	01-3010-0-1110-1000-3501-524-0000	BAS GNT LOW-INC,STATE U		CR 116.00
(027336)	01-3010-0-1110-1000-3601-524-0000	BAS GNT LOW-INC,WORKEF		CR 454.00
(024285)	01-3010-0-1110-1000-4300-524-0000	BAS GNT LOW-INC,MATERIA		DR 28,539.00
			<b>28,539.00</b>	<b>28,539.00</b>
JE # <b>BR23-00341</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment BL-EWR 50060 GONZALEZ, ALYSSA PARAED.				
(024284)	01-3010-0-1110-1000-2130-524-0000	BAS GNT LOW-INC,CLASS I		CR 128.00
(024279)	01-3010-0-1110-1000-3312-524-0000	BAS GNT LOW-INC,FICA:CL		CR 8.00
(024280)	01-3010-0-1110-1000-3332-524-0000	BAS GNT LOW-INC,MEDICAF		CR 2.00
(024282)	01-3010-0-1110-1000-3502-524-0000	BAS GNT LOW-INC,STATE U		CR 1.00
(024283)	01-3010-0-1110-1000-3602-524-0000	BAS GNT LOW-INC,WORKEF		CR 3.00
(024285)	01-3010-0-1110-1000-4300-524-0000	BAS GNT LOW-INC,MATERIA		DR 142.00
			<b>142.00</b>	<b>142.00</b>
JE # <b>BR23-00342</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment BL-EWR 49976 CORONADO, M 8/10/22-1/15/23				
(024087)	01-6010-0-1110-1000-2130-524-0000	AFTER-SCHOOL ED,CLASS		CR 5,681.00
(024082)	01-6010-0-1110-1000-3312-524-0000	AFTER-SCHOOL ED,FICA:CL		CR 353.00
(024083)	01-6010-0-1110-1000-3332-524-0000	AFTER-SCHOOL ED,MEDICAF		CR 83.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00342</b>	JE Trans Date 09/13/2022	JE Posted 09/13/2022	Comment BL-EWR 49976 CORONADO, M 8/10/22-1/15/23
( 024085) 01- 6010- 0- 1110- 1000- 3502- 524- 0000	AFTER-SCHOOL ED,STATE I		CR	29.00
( 024086) 01- 6010- 0- 1110- 1000- 3602- 524- 0000	AFTER-SCHOOL ED,WORKE		CR	111.00
( 024088) 01- 6010- 0- 1110- 1000- 4300- 524- 0000	AFTER-SCHOOL ED,MATERI		DR	6,257.00
			<b>6,257.00</b>	<b>6,257.00</b>
<b>JE # BR23-00343</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment BL-EWR 49983 BENNETT, J HLTH CLERK				
( 032973) 01- 0700- 0- 0000- 3140- 2230- 023- 0000	LCFF SUPP FUNDI,CLASS P	BL-EWR 49983 BENNETT, J HLTH CLERK 9/9-10/15/22	CR	721.00
( 032978) 01- 0700- 0- 0000- 3140- 3312- 023- 0000	LCFF SUPP FUNDI,FICA:CLA	BL-EWR 49983 BENNETT, J HLTH CLERK 9/9-10/15/22	CR	45.00
( 032979) 01- 0700- 0- 0000- 3140- 3332- 023- 0000	LCFF SUPP FUNDI,MEDICAF	BL-EWR 49983 BENNETT, J HLTH CLERK 9/9-10/15/22	CR	11.00
( 032981) 01- 0700- 0- 0000- 3140- 3502- 023- 0000	LCFF SUPP FUNDI,STATE U	BL-EWR 49983 BENNETT, J HLTH CLERK 9/9-10/15/22	CR	4.00
( 032982) 01- 0700- 0- 0000- 3140- 3602- 023- 0000	LCFF SUPP FUNDI,WORKER	BL-EWR 49983 BENNETT, J HLTH CLERK 9/9-10/15/22	CR	15.00
( 003639) 01- 0700- 0- 1110- 1000- 4300- 023- 0000	LCFF SUPP FUNDI,MATERIA	BL-EWR 49983 BENNETT, J HLTH CLERK 9/9-10/15/22	DR	796.00
( 003639) 01- 0700- 0- 1110- 1000- 4300- 023- 0000	LCFF SUPP FUNDI,MATERIA	BL-COVER NEG	DR	67.00
( 003445) 01- 0700- 0- 1110- 1000- 3101- 023- 0000	LCFF SUPP FUNDI,STRS:CE	BL-COVER NEG	CR	55.00
( 003509) 01- 0700- 0- 1110- 1000- 3331- 023- 0000	LCFF SUPP FUNDI,MEDICAF	BL-COVER NEG	CR	4.00
( 003558) 01- 0700- 0- 1110- 1000- 3501- 023- 0000	LCFF SUPP FUNDI,STATE U	BL-COVER NEG	CR	2.00
( 003593) 01- 0700- 0- 1110- 1000- 3601- 023- 0000	LCFF SUPP FUNDI,WORKER	BL-COVER NEG	CR	6.00
			<b>863.00</b>	<b>863.00</b>
<b>JE # BR23-00344</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment SJ-ART OF COACHING BK/WORKBK, NAVIANCE SUBSC				
( 025133) 01- 3010- 0- 1370- 1000- 5200- 530- 0000	BAS GNT LOW-INC,TRAVEL	SJ-ART OF COACHING BK/WORKBK-OLA DIRECTOR	DR	37.00
( 028452) 01- 3010- 0- 1110- 1000- 4200- 530- 0000	BAS GNT LOW-INC,BOOKS &	SJ-ART OF COACHING BK/WORKBK-OLA DIRECTOR	CR	37.00
( 028453) 01- 6387- 0- 6000- 1000- 5200- 530- 0000	CAREER TECHNICA,TRAVEL	SJ-NAVIANCE SUBSCRIPTION	DR	25,167.00
( 024155) 01- 6387- 0- 6000- 1000- 5800- 530- 0000	CAREER TECHNICA,PROF/C	SJ-NAVIANCE SUBSCRIPTION	CR	25,167.00
			<b>25,204.00</b>	<b>25,204.00</b>

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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<b>Fund 01 (continued)</b>				
JE # <b>BR23-00345</b> JE Trans Date 09/14/2022 JE Posted 09/14/2022 Comment BD-EWR 49902 TUCKER				
( 009195) 01- 9016- 0- 3300- 1000- 2130- 039- 3961	DONATIONS,CLASS INSTR A		CR	1,800.00
( 009197) 01- 9016- 0- 3300- 1000- 3312- 039- 3961	DONATIONS,FICA:CLASS,IN		CR	112.00
( 009199) 01- 9016- 0- 3300- 1000- 3332- 039- 3961	DONATIONS,MEDICARE:CLA		CR	26.00
( 009201) 01- 9016- 0- 3300- 1000- 3502- 039- 3961	DONATIONS,STATE UNEMPI		CR	9.00
( 009203) 01- 9016- 0- 3300- 1000- 3602- 039- 3961	DONATIONS,WORKERS' CO		CR	35.00
( 009206) 01- 9016- 0- 3300- 1000- 4300- 039- 3961	DONATIONS,MATERIALS & S		DR	1,982.00
				<b>1,982.00</b>
				<b>1,982.00</b>
JE # <b>BR23-00347</b> JE Trans Date 09/14/2022 JE Posted 09/14/2022 Comment BD-ADVANCE C/O FOR SS -MATH CLASS				
( 032266) 01- 3219- 0- 1115- 1000- 5800- 550- 0000	ELO ESSERIII LL,PROF/CON		CR	18,000.00
( 027459) 01- 3219- 0- 0000- 0000- 8290- 830- 0000	ELO ESSERIII LL,ALL OTHEF		DR	18,000.00
				<b>Net increase to Appropriations</b>
				<b>.00</b>
				<b>36,000.00</b>
JE # <b>BR23-00348</b> JE Trans Date 09/14/2022 JE Posted 09/14/2022 Comment JL-Advance C/O Safety Funds				
( 007899) 01- 9010- 0- 0000- 7400- 4300- 054- 0018	OTHER RESTRICTE,MATERI		CR	900.00
				<b>Net increase to Appropriations</b>
				<b>.00</b>
				<b>900.00</b>
JE # <b>BR23-00349</b> JE Trans Date 09/14/2022 JE Posted 09/14/2022 Comment BD-ADVANCE C/O SS				
( 032266) 01- 3219- 0- 1115- 1000- 5800- 550- 0000	ELO ESSERIII LL,PROF/CON		CR	144.00
( 027459) 01- 3219- 0- 0000- 0000- 8290- 830- 0000	ELO ESSERIII LL,ALL OTHEF		DR	144.00
				<b>Net increase to Appropriations</b>
				<b>.00</b>
				<b>288.00</b>
JE # <b>BR23-00350</b> JE Trans Date 09/14/2022 JE Posted 09/14/2022 Comment BD-22-23 CTE MEETING EWRS				
( 024142) 01- 6387- 0- 6000- 1000- 1130- 530- 0000	CAREER TECHNICA,CERT S		CR	5,200.00
( 024143) 01- 6387- 0- 6000- 1000- 3101- 530- 0000	CAREER TECHNICA,STRS:C		CR	993.00
( 024148) 01- 6387- 0- 6000- 1000- 3331- 530- 0000	CAREER TECHNICA,MEDICA		CR	75.00
( 024150) 01- 6387- 0- 6000- 1000- 3501- 530- 0000	CAREER TECHNICA,STATE I		CR	26.00
( 024151) 01- 6387- 0- 6000- 1000- 3601- 530- 0000	CAREER TECHNICA,WORKE		CR	102.00
( 028453) 01- 6387- 0- 6000- 1000- 5200- 530- 0000	CAREER TECHNICA,TRAVEL		DR	6,396.00
				<b>6,396.00</b>
				<b>6,396.00</b>
JE # <b>BR23-00351</b> JE Trans Date 09/14/2022 JE Posted 09/14/2022 Comment LO - Services				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00351</b>	JE Trans Date 09/14/2022	JE Posted 09/14/2022	Comment LO - Services
(001931) 01-0000-0-1110-1000-4300-031-0000	NO REPORTING RE,MATERI		DR	800.00
(000601) 01-0000-0-0000-2700-5800-031-0000	NO REPORTING RE,PROF/C		CR	800.00
				<b>800.00</b>
				<b>800.00</b>
	JE # <b>BR23-00352</b>	JE Trans Date 09/14/2022	JE Posted 09/14/2022	Comment ST-Classified Orientation
(001165) 01-0000-0-0000-7400-2430-847-0000	NO REPORTING RE,CLASS (		CR	1,000.00
(001175) 01-0000-0-0000-7400-3202-847-0000	NO REPORTING RE,PERS:C		CR	254.00
(001186) 01-0000-0-0000-7400-3332-847-0000	NO REPORTING RE,MEDICA		CR	15.00
(001180) 01-0000-0-0000-7400-3312-847-0000	NO REPORTING RE,FICA:CL		CR	62.00
(001195) 01-0000-0-0000-7400-3502-847-0000	NO REPORTING RE,STATE I		CR	5.00
(001201) 01-0000-0-0000-7400-3602-847-0000	NO REPORTING RE,WORKE		CR	20.00
				<b>Net increase to Appropriations</b>
				<b>.00</b>
				<b>1,356.00</b>
	JE # <b>BR23-00355</b>	JE Trans Date 09/14/2022	JE Posted 09/14/2022	Comment JL-Advance C/O For Koala Tree care at NB
(022149) 01-9010-0-0000-8110-5800-049-0556	OTHER RESTRICTE,PROF/C JL-For Koala Tree care at NB		CR	8,000.00
				<b>Net increase to Appropriations</b>
				<b>.00</b>
				<b>8,000.00</b>
	JE # <b>BR23-00356</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment JB-MIRJI
(003647) 01-0700-0-1110-1000-4300-034-0000	LCFF SUPP FUNDI,MATERIA		DR	10,000.00
(003681) 01-0700-0-1110-1000-5800-034-0000	LCFF SUPP FUNDI,PROF/CC		CR	10,000.00
				<b>10,000.00</b>
				<b>10,000.00</b>
	JE # <b>BR23-00357</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment PS-BUS FOR WATERPOLO
(015669) 01-0809-0-1400-4200-5800-833-0809	Measure T,PROF/CONSULT		CR	1,293.00
(032324) 01-0809-0-1400-4200-4300-833-0809	Measure T,MATERIALS & SU		DR	1,293.00
				<b>1,293.00</b>
				<b>1,293.00</b>
	JE # <b>BR23-00358</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment BL-DU90517
(008743) 01-9016-0-1110-1000-4300-021-2110	DONATIONS,MATERIALS & \$BL-DU90517 BV HM & SCH CK1919		CR	6,600.00
	\$200 EA x 33 TEACHERS			
(008456) 01-9016-0-0000-0000-8699-021-2110	DONATIONS,ALL OTHER LO BL-DU90517 BV HM & SCH CK1919		DR	6,600.00
	\$200 EA x 33 TEACHERS			

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00358</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment BL-DU90517
(008743) 01-9016-0-1110-1000-4300-021-2110	DONATIONS,MATERIALS & SUPPLIES	BL-DU90517 BV CK370 BRANDT, H FOR BALLABAN RM 5	CR	100.00
(008456) 01-9016-0-0000-0000-8699-021-2110	DONATIONS,ALL OTHER LOCAL	BL-DU90517 BV CK370 BRANDT, H FOR BALLABAN RM 5	DR	100.00
(008241) 01-9010-0-1130-1000-4300-031-0089	OTHER RESTRICTED,MATERIALS	BL-DU90517 BMS NUTRITION CASH	CR	80.00
(007561) 01-9010-0-0000-0000-8689-031-0089	OTHER RESTRICTED,ALL OTHER	BL-DU90517 BMS NUTRITION CASH	DR	80.00
(008880) 01-9016-0-1120-1000-4300-032-0051	DONATIONS,MATERIALS & SUPPLIES	BL-DU90517 MH ART KATHLEEN/JULIE CKS/\$315 CASH	CR	2,135.00
(008486) 01-9016-0-0000-0000-8699-032-0051	DONATIONS,ALL OTHER LOCAL	BL-DU90517 MH ART KATHLEEN/JULIE CKS/\$315 CASH	DR	2,135.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>17,830.00</b>
<b>JE # BR23-00359</b> JE Trans Date 09/02/2022    JE Posted 09/15/2022    Comment BL-DU90239				
(016172) 01-9016-0-1380-4100-4300-032-3211	DONATIONS,MATERIALS & SUPPLIES	BL-DU90239 MH WAVE, CK296 BEATMAN/CK2081 HALTERMAN	CR	150.00
(016231) 01-9016-0-0000-0000-8699-032-3211	DONATIONS,ALL OTHER LOCAL	BL-DU90239 MH WAVE CK296 BEATMAN/CK2081 HALTERMAN	DR	150.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>300.00</b>
<b>JE # BR23-00360</b> JE Trans Date 09/02/2022    JE Posted 09/15/2022    Comment BL-DU90239				
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTED,MATERIALS	BL-DU90239 GOV DEALS CK8015, 121-0614221336-8126	CR	150.00
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTED,ALL OTHER	BL-DU90239 GOV DEALS CK8015, 121-0614221336-8126	DR	150.00
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTED,MATERIALS	BL-DU90239 SC MSTR AQUATICS CK2009 14463536 USE	CR	750.00
(007599) 01-9010-0-0000-0000-8699-049-FACU	OTHER RESTRICTED,ALL OTHER	BL-DU90239 SC MSTR AQUATICS CK2009 14463536 USE	DR	750.00
(007943) 01-9010-0-0000-8200-2290-899-FACU	OTHER RESTRICTED,CLASSICAL	BL-DU90239 SC MSTR AQUATICS CK2009 14463536 O/C	CR	188.00
(007626) 01-9010-0-0000-0000-8699-899-FACU	OTHER RESTRICTED,ALL OTHER	BL-DU90239 SC MSTR AQUATICS CK2009 14463536 O/C	DR	188.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>2,176.00</b>
<b>JE # BR23-00361</b> JE Trans Date 09/15/2022    JE Posted 09/15/2022    Comment BL-EWR 49911 HEDGECOCK 7/16/22-5/25/23 WEB LEADER				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00361</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment BL-EWR 49911 HEDGECOCK 7/16/22-5/25/23 WEB LEADE
( 003401) 01-0700-0-1110-1000-1160-031-0000	LCFF SUPP FUNDI,CERT SA		CR	1,000.00
( 003448) 01-0700-0-1110-1000-3101-031-0000	LCFF SUPP FUNDI,STRS:CE		CR	191.00
( 003512) 01-0700-0-1110-1000-3331-031-0000	LCFF SUPP FUNDI,MEDICAF		CR	15.00
( 003561) 01-0700-0-1110-1000-3501-031-0000	LCFF SUPP FUNDI,STATE U		CR	5.00
( 003596) 01-0700-0-1110-1000-3601-031-0000	LCFF SUPP FUNDI,WORKER		CR	20.00
( 003644) 01-0700-0-1110-1000-4300-031-0000	LCFF SUPP FUNDI,MATERIA		DR	1,231.00
				<b>1,231.00</b>
				<b>1,231.00</b>
	JE # <b>BR23-00362</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment BL-EWR 49977 GONZALES, C ASES
( 024087) 01-6010-0-1110-1000-2130-524-0000	AFTER-SCHOOL ED,CLASS		CR	3,868.00
( 024082) 01-6010-0-1110-1000-3312-524-0000	AFTER-SCHOOL ED,FICA:CL		CR	240.00
( 024083) 01-6010-0-1110-1000-3332-524-0000	AFTER-SCHOOL ED,MEDICA		CR	57.00
( 024085) 01-6010-0-1110-1000-3502-524-0000	AFTER-SCHOOL ED,STATE I		CR	20.00
( 024086) 01-6010-0-1110-1000-3602-524-0000	AFTER-SCHOOL ED,WORKE		CR	75.00
( 024088) 01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI		DR	4,260.00
				<b>4,260.00</b>
				<b>4,260.00</b>
	JE # <b>BR23-00363</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment BL-EWR 49978 LOPEZ, ARELI
( 026878) 01-6010-0-0000-2495-2230-524-0000	AFTER-SCHOOL ED,CLASS	BL-EWR 49978 LOPEZ, ARELI 8/9-15/22	CR	121.00
( 024071) 01-6010-0-0000-2495-3312-524-0000	AFTER-SCHOOL ED,FICA:CL	BL-EWR 49978 LOPEZ, ARELI 8/9-15/22	CR	7.00
( 024072) 01-6010-0-0000-2495-3332-524-0000	AFTER-SCHOOL ED,MEDICA	BL-EWR 49978 LOPEZ, ARELI 8/9-15/22	CR	2.00
( 024074) 01-6010-0-0000-2495-3502-524-0000	AFTER-SCHOOL ED,STATE I	BL-EWR 49978 LOPEZ, ARELI 8/9-15/22	CR	1.00
( 024075) 01-6010-0-0000-2495-3602-524-0000	AFTER-SCHOOL ED,WORKE	BL-EWR 49978 LOPEZ, ARELI 8/9-15/22	CR	3.00
( 024088) 01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI	BL-EWR 49978 LOPEZ, ARELI 8/9-15/22	DR	134.00
				<b>134.00</b>
				<b>134.00</b>
	JE # <b>BR23-00364</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment BL-EWR 50284,85,89,90 PBIS CARNIVAL

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fund 01 (continued)				
(continued)	JE # BR23-00364	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment BL-EWR 50284,85,89,90 PBIS CARNIVAL
(003376) 01-0700-0-1110-1000-1130-032-0000	LCFF SUPP FUNDI,CERT SA	BL-EWR50284 SUESS,K PBIS CARNIVAL	CR	50.00
(003376) 01-0700-0-1110-1000-1130-032-0000	LCFF SUPP FUNDI,CERT SA	BL-EWR50285 CORBIN, S PBIS CARNIVAL	CR	100.00
(003376) 01-0700-0-1110-1000-1130-032-0000	LCFF SUPP FUNDI,CERT SA	BL-EWR50289 FAIRBAIRN,C PBIS CARNIVAL	CR	50.00
(003376) 01-0700-0-1110-1000-1130-032-0000	LCFF SUPP FUNDI,CERT SA	BL-EWR50290 MURGIA,J PBIS CARNIVAL	CR	150.00
(003449) 01-0700-0-1110-1000-3101-032-0000	LCFF SUPP FUNDI,STRS:CE	BL-EWR 50284/85/89/90 PBIS CARNIVAL	CR	67.00
(003513) 01-0700-0-1110-1000-3331-032-0000	LCFF SUPP FUNDI,MEDICAF	BL-EWR 50284/85/89/90 PBIS CARNIVAL	CR	6.00
(003562) 01-0700-0-1110-1000-3501-032-0000	LCFF SUPP FUNDI,STATE U	BL-EWR 50284/85/89/90 PBIS CARNIVAL	CR	2.00
(003597) 01-0700-0-1110-1000-3601-032-0000	LCFF SUPP FUNDI,WORKER	BL-EWR 50284/85/89/90 PBIS CARNIVAL	CR	7.00
(003645) 01-0700-0-1110-1000-4300-032-0000	LCFF SUPP FUNDI,MATERIA	BL-EWR 50284/85/89/90 PBIS CARNIVAL	DR	432.00
			<b>432.00</b>	<b>432.00</b>

JE # BR23-00365				
JE Trans Date 09/16/2022		JE Posted 09/16/2022		Comment 01-EWR 50196 OATEY,C SCHED FOR NEW YR 7/16-8/15/
(027331) 01-3010-0-1110-1000-1130-524-0000	BAS GNT LOW-INC,CERT SA		CR	820.00
(024275) 01-3010-0-1110-1000-3101-524-0000	BAS GNT LOW-INC,STRS:CE		CR	157.00
(027333) 01-3010-0-1110-1000-3331-524-0000	BAS GNT LOW-INC,MEDICAF		CR	12.00
(027335) 01-3010-0-1110-1000-3501-524-0000	BAS GNT LOW-INC,STATE U		CR	5.00
(027336) 01-3010-0-1110-1000-3601-524-0000	BAS GNT LOW-INC,WORKEF		CR	16.00
(024285) 01-3010-0-1110-1000-4300-524-0000	BAS GNT LOW-INC,MATERIA		DR	1,010.00
			<b>1,010.00</b>	<b>1,010.00</b>

JE # BR23-00366				
JE Trans Date 09/16/2022		JE Posted 09/16/2022		Comment REVERSE CARRYOVER-BD
(023571) 01-3212-0-0000-0000-8290-830-0000	ESSER II,ALL OTHER FEDEF	REVERSE ADVANCE CARRYOVER	CR	104,970.00
(032163) 01-3212-0-1195-1000-5800-530-0000	ESSER II,PROF/CONSULT SI	REVERSE ADVANCE CARRYOVER	DR	50,000.00
(025412) 01-3212-0-1110-1000-5800-530-0000	ESSER II,PROF/CONSULT SI	REVERSE ADVANCE CARRYOVER	DR	50,000.00

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Fund 01 (continued)				
(continued)	JE # BR23-00366	JE Trans Date 09/16/2022	JE Posted 09/16/2022	Comment REVERSE CARRYOVER-BD
(029512) 01-3212-0-1110-1000-4300-830-0000	ESSER II,MATERIALS & SUP	REVERSE ADVANCE CARRYOVER	DR	4,970.00
		-BD		
(023569) 01-3212-0-0000-0000-8290-820-0000	ESSER II,ALL OTHER FEDEF	REVERSE ADVANCE CARRYOVER	CR	2,676.00
		-BD		
(023737) 01-3212-0-1110-1000-4300-820-0000	ESSER II,MATERIALS & SUP	REVERSE ADVANCE CARRYOVER	DR	2,676.00
		-BD		
(025932) 01-3213-0-0000-0000-8290-820-0000	ESSER III ARP,ALL OTHER F	REVERSE ADVANCE CARRYOVER	CR	94,516.00
		-BD		
(032156) 01-3213-0-1110-1000-5800-520-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	84,212.00
		-BD		
(032156) 01-3213-0-1110-1000-5800-520-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	8,904.00
		-BD		
(032597) 01-3213-0-1110-1000-5800-620-PBI S	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	1,400.00
		-BD		
(025933) 01-3213-0-0000-0000-8290-830-0000	ESSER III ARP,ALL OTHER F	REVERSE ADVANCE CARRYOVER	CR	174,869.00
		-BD		
(032164) 01-3213-0-1195-1000-5800-530-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	30,000.00
		-BD		
(026753) 01-3213-0-1110-1000-5800-530-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	22,080.00
		-BD		
(032201) 01-3213-0-1370-1000-5200-530-0000	ESSER III ARP,TRAVEL & CC	REVERSE ADVANCE CARRYOVER	DR	14,000.00
		-BD		
(026753) 01-3213-0-1110-1000-5800-530-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	48,300.00
		-BD		
(032215) 01-3213-0-1110-2140-5800-534-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	3,000.00
		-BD		
(032216) 01-3213-0-1110-1000-5800-534-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	22,900.00
		-BD		
(032218) 01-3213-0-1110-1000-5800-532-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	10,373.00
		-BD		
(032217) 01-3213-0-1110-1000-5800-531-0000	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	21,616.00
		-BD		
(032598) 01-3213-0-1110-1000-5800-630-PBI S	ESSER III ARP,PROF/CONS	REVERSE ADVANCE CARRYOVER	DR	2,600.00
		-BD		
(024092) 01-4203-0-0000-0000-8290-520-0000	ESEA:ENGLISH LE,ALL OTHI	REVERSE ADVANCE CARRYOVER	CR	35,000.00
		-BD		
(032187) 01-4203-0-1195-1000-5800-520-0000	ESEA:ENGLISH LE,PROF/CC	REVERSE ADVANCE CARRYOVER	DR	35,000.00
		-BD		

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Fund 01 (continued)				
(continued)	JE # <b>BR23-00366</b>	JE Trans Date 09/16/2022	JE Posted 09/16/2022	Comment REVERSE CARRYOVER-BD
( 024160)	01- 4127- 0- 0000- 0000- 8290- 520- 0000	ESEA:STDNT SUPP,ALL OTF	REVERSE ADVANCE CARRYOVER	CR 4,250.00
			-BD	
( 032261)	01- 4127- 0- 1110- 2140- 5800- 520- 0000	ESEA:STDNT SUPP,PROF/C	REVERSE ADVANCE CARRYOVER	DR 4,250.00
			-BD	
( 032264)	01- 7812- 0- 0000- 0000- 8590- 530- 0000	ETHNIC STUDIES,ALL OTHE	REVERSE ADVANCE CARRYOVER	CR 600.00
			-BD	
( 032752)	01- 7812- 0- 1240- 1000- 4200- 530- 0000	ETHNIC STUDIES,BOOKS &	REVERSE ADVANCE CARRYOVER	DR 600.00
			-BD	
			<b>Net decrease to Appropriations</b>	<b>833,762.00 .00</b>

	JE # <b>BR23-00367</b>	JE Trans Date 09/16/2022	JE Posted 09/16/2022	Comment BL-EWR 50550 JOHNSON, P ROBOTICS ENRICHMT 9/15-
( 023705)	01- 0808- 0- 1120- 1000- 2130- 832- 0808	Measure U,CLASS INSTR AIC		CR 1,200.00
( 023710)	01- 0808- 0- 1120- 1000- 3312- 832- 0808	Measure U,FICA:CLASS,INST		CR 75.00
( 023711)	01- 0808- 0- 1120- 1000- 3332- 832- 0808	Measure U,MEDICARE:CLAS		CR 18.00
( 023713)	01- 0808- 0- 1120- 1000- 3502- 832- 0808	Measure U,STATE UNEMPLC		CR 6.00
( 023714)	01- 0808- 0- 1120- 1000- 3602- 832- 0808	Measure U,WORKERS' COMF		CR 24.00
( 031429)	01- 0808- 0- 0000- 2495- 4300- 832- 0808	Measure U,MATERIALS & SU		DR 1,323.00
				<b>1,323.00 1,323.00</b>

	JE # <b>BR23-00368</b>	JE Trans Date 09/16/2022	JE Posted 09/16/2022	Comment BL-EWR 50371 SAUNDERS,Z RTI SUPPT 7/16-8/15/22
( 027331)	01- 3010- 0- 1110- 1000- 1130- 524- 0000	BAS GNT LOW-INC,CERT SA		CR 760.00
( 024275)	01- 3010- 0- 1110- 1000- 3101- 524- 0000	BAS GNT LOW-INC,STRS:CE		CR 146.00
( 027333)	01- 3010- 0- 1110- 1000- 3331- 524- 0000	BAS GNT LOW-INC,MEDICAF		CR 12.00
( 027335)	01- 3010- 0- 1110- 1000- 3501- 524- 0000	BAS GNT LOW-INC,STATE U		CR 4.00
( 027336)	01- 3010- 0- 1110- 1000- 3601- 524- 0000	BAS GNT LOW-INC,WORKEF		CR 15.00
( 024285)	01- 3010- 0- 1110- 1000- 4300- 524- 0000	BAS GNT LOW-INC,MATERI/		DR 937.00
				<b>937.00 937.00</b>

	JE # <b>BR23-00369</b>	JE Trans Date 09/16/2022	JE Posted 09/16/2022	Comment BD-EWRS - BENTLEY, VILLADOLID & HALTEMAN
( 001602)	01- 0000- 0- 1110- 1000- 1130- 035- 0000	NO REPORTING RE,CERT S.		CR 396.00
( 001675)	01- 0000- 0- 1110- 1000- 3101- 035- 0000	NO REPORTING RE,STRS:C		CR 76.00
( 001762)	01- 0000- 0- 1110- 1000- 3331- 035- 0000	NO REPORTING RE,MEDICA		CR 5.00
( 001823)	01- 0000- 0- 1110- 1000- 3501- 035- 0000	NO REPORTING RE,STATE I		CR 2.00
( 001869)	01- 0000- 0- 1110- 1000- 3601- 035- 0000	NO REPORTING RE,WORKE		CR 8.00

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<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00369</b>	JE Trans Date 09/16/2022	JE Posted 09/16/2022	Comment BD-EWRS - BENTLEY, VILLADOLID & HALTEMAN
(033114)	01-0000-0-6000-1000-1130-035-0000	NO REPORTING RE,CERT S.	CR	720.00
(033115)	01-0000-0-6000-1000-3101-035-0000	NO REPORTING RE,STRS:C	CR	137.00
(033120)	01-0000-0-6000-1000-3331-035-0000	NO REPORTING RE,MEDICA	CR	11.00
(033122)	01-0000-0-6000-1000-3501-035-0000	NO REPORTING RE,STATE I	CR	4.00
(033123)	01-0000-0-6000-1000-3601-035-0000	NO REPORTING RE,WORKE	CR	14.00
(001936)	01-0000-0-1110-1000-4300-035-0000	NO REPORTING RE,MATERI	DR	1,373.00
			<b>1,373.00</b>	<b>1,373.00</b>
<b>JE # BR23-00370</b> JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment BL-EWR 49992 FERNANDEZ, M TRAIN NEW ASES DIREC				
(026878)	01-6010-0-0000-2495-2230-524-0000	AFTER-SCHOOL ED,CLASS I	CR	481.00
(024071)	01-6010-0-0000-2495-3312-524-0000	AFTER-SCHOOL ED,FICA:CL	CR	30.00
(024072)	01-6010-0-0000-2495-3332-524-0000	AFTER-SCHOOL ED,MEDICA	CR	7.00
(024074)	01-6010-0-0000-2495-3502-524-0000	AFTER-SCHOOL ED,STATE I	CR	3.00
(024075)	01-6010-0-0000-2495-3602-524-0000	AFTER-SCHOOL ED,WORKE	CR	10.00
(024088)	01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI	DR	531.00
			<b>531.00</b>	<b>531.00</b>
<b>JE # BR23-00371</b> JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment BL-EWR 50510 GONZALEZ, A 8/10/22-6/15/23				
(024087)	01-6010-0-1110-1000-2130-524-0000	AFTER-SCHOOL ED,CLASS	CR	3,776.00
(024081)	01-6010-0-1110-1000-3202-524-0000	AFTER-SCHOOL ED,PERS:C	CR	958.00
(024082)	01-6010-0-1110-1000-3312-524-0000	AFTER-SCHOOL ED,FICA:CL	CR	235.00
(024083)	01-6010-0-1110-1000-3332-524-0000	AFTER-SCHOOL ED,MEDICA	CR	55.00
(024085)	01-6010-0-1110-1000-3502-524-0000	AFTER-SCHOOL ED,STATE I	CR	19.00
(024086)	01-6010-0-1110-1000-3602-524-0000	AFTER-SCHOOL ED,WORKE	CR	74.00
(024088)	01-6010-0-1110-1000-4300-524-0000	AFTER-SCHOOL ED,MATERI	DR	5,117.00
			<b>5,117.00</b>	<b>5,117.00</b>
<b>JE # BR23-00372</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment JL-For All Bay Mechancial HVAC DO				
(007973)	01-9010-0-0000-8200-5600-899-0999	OTHER RESTRICTE,RENTAL	CR	270.00
			<b>Net increase to Appropriations</b>	<b>.00</b>
				<b>270.00</b>

<b>JE # BR23-00373</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment BD 21.22 CARRYOVER				
(015898)	01-9016-0-0000-0000-8999-020-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	1,377.00

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(continued)	JE # BR23-00373	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(008733)	01-9016-0-1110-1000-4300-020-1900	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,377.00
(008530)	01-9016-0-0000-0000-8999-021-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	44,842.00
(008734)	01-9016-0-1110-1000-4300-021-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	6,230.00
(008735)	01-9016-0-1110-1000-4300-021-0052	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	6,349.00
(008930)	01-9016-0-1150-1000-5800-021-0201	DONATIONS,PROF/CONSUL 21/22 CARRYOVER -BD	CR	1,528.00
(008736)	01-9016-0-1110-1000-4300-021-2101	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	3,761.00
(008739)	01-9016-0-1110-1000-4300-021-2105	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	4,898.00
(008740)	01-9016-0-1110-1000-4300-021-2106	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	5,144.00
(011781)	01-9016-0-1110-1000-4300-021-2109	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	336.00
(008743)	01-9016-0-1110-1000-4300-021-2110	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	10,802.00
(008746)	01-9016-0-1110-1000-4300-021-2141	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	5,794.00
(008531)	01-9016-0-0000-0000-8999-023-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	40,045.00
(008748)	01-9016-0-1110-1000-4300-023-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,381.00
(008749)	01-9016-0-1110-1000-4300-023-0052	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	20,764.00
(009113)	01-9016-0-1400-4200-4300-023-2303	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	325.00
(008750)	01-9016-0-1110-1000-4300-023-2310	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	8,283.00
(008751)	01-9016-0-1110-1000-4300-023-2337	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,267.00
(009161)	01-9016-0-1540-1000-4300-023-2338	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	7,025.00
(008532)	01-9016-0-0000-0000-8999-024-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	21,905.00
(008752)	01-9016-0-1110-1000-4300-024-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	20,205.00
(020638)	01-9016-0-1110-1000-4300-024-0052	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,330.00
(008914)	01-9016-0-1150-1000-4300-024-0201	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	6,526.00
(008753)	01-9016-0-1110-1000-4300-024-2401	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	807.00
(016515)	01-9016-0-1250-1000-3602-024-2402	DONATIONS,WORKERS' CO 21/22 CARRYOVER -BD	CR	7,296.00-
(008754)	01-9016-0-1110-1000-4300-024-2403	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	333.00
(008533)	01-9016-0-0000-0000-8999-025-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	23,904.00
(009177)	01-9016-0-3100-1000-4300-025-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	3.00
(009178)	01-9016-0-3100-1000-4300-025-0052	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	251.00
(009179)	01-9016-0-3100-1000-4300-025-2561	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	23,650.00
(008534)	01-9016-0-0000-0000-8999-027-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	43,177.00
(008755)	01-9016-0-1110-1000-4300-027-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	23,745.00
(011163)	01-9016-0-1110-1000-4300-027-0052	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	7,535.00
(009162)	01-9016-0-1540-1000-4300-027-2701	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	865.00
(008756)	01-9016-0-1110-1000-4300-027-2702	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,961.00
(008757)	01-9016-0-1110-1000-4300-027-2710	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,757.00
(008831)	01-9016-0-1110-2420-4300-027-2727	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,832.00

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Fund 01 (continued)				
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(008758)	01-9016-0-1110-1000-4300-027-2729	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	3,482.00
(008535)	01-9016-0-0000-0000-8999-031-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	61,033.00
(008759)	01-9016-0-1110-1000-4300-031-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	14,048.00
(009124)	01-9016-0-1450-1000-4300-031-3110	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	18,501.00
(008760)	01-9016-0-1110-1000-4300-031-3111	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,391.00
(016860)	01-9016-0-1180-1000-4300-031-3112	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	50.00
(022810)	01-9016-0-1110-1000-4300-031-3113	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	135.00
(008761)	01-9016-0-1110-1000-4300-031-3156	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	13,822.00
(008762)	01-9016-0-1110-1000-4300-031-3160	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	10,771.00
(008767)	01-9016-0-1110-1000-4300-031-3167	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,315.00
(008536)	01-9016-0-0000-0000-8999-032-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	24,275.00
(008768)	01-9016-0-1110-1000-4300-032-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	7,710.00
(013478)	01-9016-0-1250-1000-4300-032-3210	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,568.00
(016172)	01-9016-0-1380-4100-4300-032-3211	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	49.00
(008769)	01-9016-0-1110-1000-4300-032-3253	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	24.00
(008770)	01-9016-0-1110-1000-4300-032-3254	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,877.00
(008771)	01-9016-0-1110-1000-4300-032-3263	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	5,089.00
(009035)	01-9016-0-1250-1000-4300-032-3266	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	4,758.00
(013560)	01-9016-0-1110-1000-4300-032-3280	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,200.00
(008537)	01-9016-0-0000-0000-8999-033-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	70,258.00
(008772)	01-9016-0-1110-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	27,698.00
(008834)	01-9016-0-1110-2420-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,218.00
(008881)	01-9016-0-1120-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	300.00
(008943)	01-9016-0-1170-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,005.00
(008964)	01-9016-0-1180-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,079.00
(008970)	01-9016-0-1190-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,090.00
(008983)	01-9016-0-1200-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,259.00
(009036)	01-9016-0-1250-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	280.00
(009090)	01-9016-0-1270-4100-5800-033-0051	DONATIONS,PROF/CONSUL 21/22 CARRYOVER -BD	CR	50.00
(009102)	01-9016-0-1380-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	131.00
(009115)	01-9016-0-1400-4200-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	80.00
(009127)	01-9016-0-1530-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	256.00
(009133)	01-9016-0-1532-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	120.00
(009209)	01-9016-0-5760-1110-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	50.00
(009218)	01-9016-0-6000-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	550.00
(008937)	01-9016-0-1160-1000-4300-033-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fund 01 (continued)				
(continued)	JE # BR23-00373	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(009210)	01-9016-0-5760-1110-4300-033-3313	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,202.00
(008615)	01-9016-0-0000-2700-4300-033-3314	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	72.00
(008773)	01-9016-0-1110-1000-4300-033-3316	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,800.00
(015935)	01-9016-0-1110-1000-4300-033-3317	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	23,010.00
(008774)	01-9016-0-1110-1000-4300-033-3351	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	894.00
(008966)	01-9016-0-1180-1000-4300-033-3360	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	500.00
(008776)	01-9016-0-1110-1000-4300-033-3385	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,612.00
(009208)	01-9016-0-3800-1000-4300-033-9093	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,000.00
(008538)	01-9016-0-0000-0000-8999-034-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	82,677.00
(008802)	01-9016-0-1110-1000-5710-034-0051	DONATIONS,XFER OF DIRE(21/22 CARRYOVER -BD	CR	569.00
(008828)	01-9016-0-1110-2420-4200-034-0051	DONATIONS,BOOKS & OTH(21/22 CARRYOVER -BD	CR	31.00
(008882)	01-9016-0-1120-1000-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	44.00
(008903)	01-9016-0-1140-1000-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	412.00
(008921)	01-9016-0-1150-1000-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	26.00
(008972)	01-9016-0-1190-1000-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	25.00
(008984)	01-9016-0-1200-1000-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	337.00
(012429)	01-9016-0-1230-1000-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	112.00
(009089)	01-9016-0-1270-1000-5800-034-0051	DONATIONS,PROF/CONSUL 21/22 CARRYOVER -BD	CR	55.00
(009095)	01-9016-0-1370-1000-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	541.00
(009117)	01-9016-0-1400-4200-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,127.00
(009129)	01-9016-0-1531-1000-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	3,949.00
(018454)	01-9016-0-5760-1110-4300-034-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	350.00
(013561)	01-9016-0-1110-1000-4300-034-3401	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	10,915.00
(009086)	01-9016-0-1270-1000-4300-034-3410	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	20.00
(012425)	01-9016-0-1400-1000-5800-034-3410	DONATIONS,PROF/CONSUL 21/22 CARRYOVER -BD	CR	832.00
(028524)	01-9016-0-1110-1000-4300-034-3412	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	10,000.00
(008835)	01-9016-0-1110-2420-4300-034-3415	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	104.00
(031050)	01-9016-0-0000-3140-4300-034-3415	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	364.00
(009038)	01-9016-0-1250-1000-4300-034-3435	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	88.00
(008778)	01-9016-0-1110-1000-4300-034-3450	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	195.00
(008985)	01-9016-0-1200-1000-4300-034-3450	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,267.00
(008617)	01-9016-0-0000-2700-4300-034-3452	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	611.00
(008973)	01-9016-0-1190-1000-4300-034-3455	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	127.00
(008779)	01-9016-0-1110-1000-4300-034-3457	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	3,485.00
(008923)	01-9016-0-1150-1000-4300-034-3460	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,347.00
(008987)	01-9016-0-1200-1000-4300-034-3468	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	328.00

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(009128) 01-9016-0-1530-1000-4300-034-3470	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		1,195.00
(008938) 01-9016-0-1160-1000-4300-034-3471	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		373.00
(008780) 01-9016-0-1110-1000-4300-034-3472	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		179.00
(009039) 01-9016-0-1250-1000-4300-034-3473	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		16,918.00
(025156) 01-9016-0-1120-1000-4300-034-3476	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		175.00
(009130) 01-9016-0-1531-1000-4300-034-3476	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		2,365.00
(008883) 01-9016-0-1120-1000-4300-034-3480	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		5,505.00
(008944) 01-9016-0-1170-1000-4300-034-3481	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		398.00
(008884) 01-9016-0-1120-1000-4300-034-3482	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		9,333.00
(008885) 01-9016-0-1120-1000-4300-034-3483	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		4,153.00
(008968) 01-9016-0-1180-1000-4300-034-3488	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		122.00
(008925) 01-9016-0-1150-1000-4300-034-3489	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		1,000.00
(008781) 01-9016-0-1110-1000-4300-034- POOL	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		2,700.00
(008539) 01-9016-0-0000-0000-8999-035-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR		7,735.00
(008782) 01-9016-0-1110-1000-4300-035-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		227.00
(008928) 01-9016-0-1150-1000-4300-035-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		228.00
(008945) 01-9016-0-1170-1000-4300-035-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		51.00
(008978) 01-9016-0-1190-1000-4300-035-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		40.00
(025783) 01-9016-0-1230-1000-4300-035-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		100.00
(026914) 01-9016-0-1530-1000-4300-035-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		250.00
(027929) 01-9016-0-1533-1000-4300-035-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		87.00
(018748) 01-9016-0-1400-4200-5710-035-3410	DONATIONS,XFER OF DIRE( 21/22 CARRYOVER -BD	CR		4,139.00
(028457) 01-9016-0-1150-1000-4300-035-3501	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		217.00
(031242) 01-9016-0-1530-1000-4300-035-3501	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		200.00
(017761) 01-9016-0-1250-1000-4300-035-3551	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		2,121.00
(008785) 01-9016-0-1110-1000-4300-035-3599	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		75.00
(008540) 01-9016-0-0000-0000-8999-036-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR		2,857.00
(009190) 01-9016-0-3200-1000-4300-036-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		1,107.00
(009219) 01-9016-0-8100-5900-5800-036-3611	DONATIONS,PROF/CONSUL 21/22 CARRYOVER -BD	CR		1,750.00
(008541) 01-9016-0-0000-0000-8999-037-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR		2,274.00
(008621) 01-9016-0-0000-2700-4300-037-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		2,274.00
(008542) 01-9016-0-0000-0000-8999-038-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR		759.00
(009180) 01-9016-0-3100-1000-4300-038-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		79.00
(009181) 01-9016-0-3100-1000-4300-038-3803	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		180.00
(029649) 01-9016-0-3100-2420-4300-038-3805	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR		500.00
(008543) 01-9016-0-0000-0000-8999-039-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR		1,682.00

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(continued)	JE # BR23-00373	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(009204)	01-9016-0-3300-1000-4300-039-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	496.00
(009206)	01-9016-0-3300-1000-4300-039-3961	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,186.00
(027637)	01-9016-0-0000-0000-8999-049-0051	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	300.00
(022583)	01-9016-0-0000-8110-4300-049-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	300.00
(008544)	01-9016-0-0000-0000-8999-053-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	1,577.00
(008648)	01-9016-0-0000-7150-4300-053-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,219.00
(008649)	01-9016-0-0000-7150-4300-053-5304	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	358.00
(008545)	01-9016-0-0000-0000-8999-054-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	99.00
(008651)	01-9016-0-0000-7400-4300-054-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	99.00
(008546)	01-9016-0-0000-0000-8999-057-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	610.00
(008652)	01-9016-0-0000-7700-4400-057-0051	DONATIONS,NON-CAPITAL; 21/22 CARRYOVER -BD	CR	610.00
(016055)	01-9016-0-0000-0000-8999-233-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	25.00
(011128)	01-9016-0-5760-1110-4300-233- SAI L	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	25.00
(008547)	01-9016-0-0000-0000-8999-500-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	1,724.00
(009096)	01-9016-0-1370-1000-4300-500-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	53.00
(009041)	01-9016-0-1250-1000-4300-530-0072	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	170.00
(013575)	01-9016-0-1370-1000-4300-533-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	1,305.00
(009097)	01-9016-0-1370-1000-4300-534-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	113.00
(025785)	01-9016-0-1370-1000-4300-535-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	83.00
(008552)	01-9016-0-0000-0000-8999-600-0000	DONATIONS,CARRYOVER/C 21/22 CARRYOVER -BD	DR	3,071.00
(008637)	01-9016-0-0000-3130-4300-600-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	2,000.00
(008641)	01-9016-0-0000-3140-4300-600-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	571.00
(017417)	01-9016-0-1110-1000-4300-632-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	250.00
(017416)	01-9016-0-1110-1000-4300-634-0051	DONATIONS,MATERIALS & §21/22 CARRYOVER -BD	CR	250.00
(033004)	01-9010-0-0000-0000-8999-020-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	87,871.00
(029526)	01-9010-0-1110-1000-4399-020-0082	OTHER RESTRICTE,HOLDIN 21/22 CARRYOVER -BD	CR	87,871.00
(033016)	01-9010-0-0000-0000-8999-030-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	40,949.00
(029527)	01-9010-0-1110-1000-4399-030-0082	OTHER RESTRICTE,HOLDIN 21/22 CARRYOVER -BD	CR	40,949.00
(033011)	01-9010-0-0000-0000-8999-021-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	68,490.00
(008094)	01-9010-0-1110-1000-4300-021-0040	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	664.00
(026988)	01-9010-0-0000-8100-5800-021-0046	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD	CR	22,302.00
(008095)	01-9010-0-1110-1000-4300-021-0050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	60.00
(018375)	01-9010-0-1110-1000-4300-021-0051	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	1,850.00
(032051)	01-9010-0-1110-2420-4200-021-0089	OTHER RESTRICTE,BOOKS 21/22 CARRYOVER -BD	CR	40.00
(027774)	01-9010-0-0000-8200-4300-021-0558	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	545.00
(008096)	01-9010-0-1110-1000-4300-021-4041	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	114.00

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Fund 01 (continued)				
(continued)	JE # BR23-00373	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(008097)	01-9010-0-1110-1000-4300-021-5110	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	921.00
(008098)	01-9010-0-1110-1000-4300-021-FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	206.00
(008099)	01-9010-0-1110-1000-4300-021-I N21	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	41,788.00
(033012)	01-9010-0-0000-0000-8999-023-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	65,505.00
(008101)	01-9010-0-1110-1000-4300-023-FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	33.00
(021730)	01-9010-0-1110-1000-4300-023-I N23	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	65,472.00
(033013)	01-9010-0-0000-0000-8999-024-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	43,145.00
(029212)	01-9010-0-1110-2420-4200-024-0089	OTHER RESTRICTE,BOOKS 21/22 CARRYOVER -BD	CR	90.00
(027416)	01-9010-0-0000-8200-4300-024-0558	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	25.00
(008102)	01-9010-0-1110-1000-4300-024-4041	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	125.00
(017795)	01-9010-0-1110-1000-4395-024-5110	OTHER RESTRICTE,FOOD F 21/22 CARRYOVER -BD	CR	263.00
(008103)	01-9010-0-1110-1000-4300-024-FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	2,477.00
(008104)	01-9010-0-1110-1000-4300-024-I N24	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	40,165.00
(033014)	01-9010-0-0000-0000-8999-025-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	257.00
(008105)	01-9010-0-1110-1000-4300-025-FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	252.00
(011779)	01-9010-0-3100-1000-4300-025-4041	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	5.00
(033015)	01-9010-0-0000-0000-8999-027-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	1,100.00
(008216)	01-9010-0-1110-2420-4300-027-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	648.00
(008106)	01-9010-0-1110-1000-4300-027-2732	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	448.00
(008107)	01-9010-0-1110-1000-4300-027-FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	4.00
(033017)	01-9010-0-0000-0000-8999-031-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	11,979.00
(008108)	01-9010-0-1110-1000-4300-031-0050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	12.00
(018321)	01-9010-0-1110-1000-4300-031-0051	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	700.00
(008109)	01-9010-0-1110-1000-4300-031-0065	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	437.00
(008110)	01-9010-0-1110-1000-4300-031-0083	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	106.00
(008242)	01-9010-0-1140-1000-4300-031-0088	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	4,765.00
(008111)	01-9010-0-1110-1000-4300-031-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	4,932.00
(008112)	01-9010-0-1110-1000-4300-031-FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	419.00
(008113)	01-9010-0-1110-1000-4300-031-I N31	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	608.00
(033018)	01-9010-0-0000-0000-8999-032-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	54,447.00
(008362)	01-9010-0-1400-4200-4300-032-0002	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	36.00
(008116)	01-9010-0-1110-1000-4300-032-0088	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	19,983.00
(008375)	01-9010-0-1530-1000-4300-032-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	4,605.00
(013553)	01-9010-0-1110-1000-4300-032-3281	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	3,103.00
(008087)	01-9010-0-1110-1000-4200-032-4041	OTHER RESTRICTE,BOOKS 21/22 CARRYOVER -BD	CR	15.00
(008118)	01-9010-0-1110-1000-4300-032-I N32	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	26,705.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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(continued)	JE # BR23-00373	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(033019)	01-9010-0-0000-0000-8999-033-0000	OTHER RESTRICTE,CARRYC	21/22 CARRYOVER -BD	DR 74,813.00
(007743)	01-9010-0-0000-2700-4300-033-0009	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 495.00
(008119)	01-9010-0-1110-1000-4300-033-0050	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 199.00
(007788)	01-9010-0-0000-3110-4300-033-0088	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 130.00
(007981)	01-9010-0-0000-8300-4300-033-0088	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 1,880.00
(008120)	01-9010-0-1110-1000-4300-033-0088	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 1,504.00
(008250)	01-9010-0-1140-1000-5800-033-0088	OTHER RESTRICTE,PROF/C	21/22 CARRYOVER -BD	CR 50.00
(008319)	01-9010-0-1230-1000-4400-033-0088	OTHER RESTRICTE,NON-CA	21/22 CARRYOVER -BD	CR 9.00
(008348)	01-9010-0-1294-3160-5800-033-0088	OTHER RESTRICTE,PROF/C	21/22 CARRYOVER -BD	CR 3,998.00
(008352)	01-9010-0-1363-1000-4300-033-0088	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 16.00
(008306)	01-9010-0-1190-1000-4300-033-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 110.00
(008254)	01-9010-0-1141-1000-4300-033-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 138.00
(008084)	01-9010-0-1110-1000-4100-033-0089	OTHER RESTRICTE,APPR T	21/22 CARRYOVER -BD	CR 7,896.00
(031576)	01-9010-0-0000-2700-4300-033-3309	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 200.00
(008122)	01-9010-0-1110-1000-4300-033-3350	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 1,164.00
(017866)	01-9010-0-0000-8110-4300-033-FACU	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 21,246.00
(008363)	01-9010-0-1400-4200-4300-033-FACU	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 11,350.00
(008124)	01-9010-0-1110-1000-4300-033- I N33	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 24,428.00
(033020)	01-9010-0-0000-0000-8999-034-0000	OTHER RESTRICTE,CARRYC	21/22 CARRYOVER -BD	DR 87,348.00
(008125)	01-9010-0-1110-1000-4300-034-0088	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 14.00
(007778)	01-9010-0-0000-2700-5800-034-0088	OTHER RESTRICTE,PROF/C	21/22 CARRYOVER -BD	CR 3,636.00
(018973)	01-9010-0-1200-1000-4200-034-0088	OTHER RESTRICTE,BOOKS	21/22 CARRYOVER -BD	CR 20.00
(008349)	01-9010-0-1294-3160-5800-034-0088	OTHER RESTRICTE,PROF/C	21/22 CARRYOVER -BD	CR 13,314.00
(008220)	01-9010-0-1110-2420-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 629.00
(008240)	01-9010-0-1120-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 138.00
(008255)	01-9010-0-1141-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 112.00
(008286)	01-9010-0-1150-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 202.00
(008293)	01-9010-0-1160-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 348.00
(008298)	01-9010-0-1180-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 353.00
(008307)	01-9010-0-1190-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 2,547.00
(008317)	01-9010-0-1200-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 5,167.00
(008333)	01-9010-0-1250-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 233.00
(008351)	01-9010-0-1362-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 78.00
(008376)	01-9010-0-1530-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 12.00
(008381)	01-9010-0-1565-1000-4300-034-0089	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 25.00
(029241)	01-9010-0-0000-2700-4300-034-3405	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 140.00

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(continued)	JE # <b>BR23-00373</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(007790) 01-9010-0-0000-3110-4300-034-3405	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		576.00
(032016) 01-9010-0-1360-1000-5800-034-3456	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD	CR		8,790.00
(008126) 01-9010-0-1110-1000-4300-034-3458	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		35.00
(008377) 01-9010-0-1530-1000-4300-034-3490	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		197.00
(016897) 01-9010-0-0000-8110-6400-034- FACU	OTHER RESTRICTE,EQUIPM 21/22 CARRYOVER -BD	CR		42,130.00
(022743) 01-9010-0-1110-1000-4300-034- I N34	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		8,652.00
(033021) 01-9010-0-0000-0000-8999-035-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR		102,859.00
(008128) 01-9010-0-1110-1000-4300-035-0048	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		35.00
(008129) 01-9010-0-1110-1000-4300-035-0050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		6.00
(007791) 01-9010-0-0000-3110-4300-035-0088	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		877.00
(008246) 01-9010-0-1140-1000-4300-035-0088	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		2,444.00
(008345) 01-9010-0-1294-3160-4300-035-0088	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		10,806.00
(032180) 01-9010-0-1360-1000-4300-035-0088	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		93.00
(008221) 01-9010-0-1110-2420-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		103.00
(008247) 01-9010-0-1140-1000-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		158.00
(008287) 01-9010-0-1150-1000-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		50.00
(008294) 01-9010-0-1160-1000-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		594.00
(008299) 01-9010-0-1180-1000-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		1,196.00
(008308) 01-9010-0-1190-1000-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		2,127.00
(008318) 01-9010-0-1200-1000-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		2,746.00
(008336) 01-9010-0-1270-1000-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		35.00
(008379) 01-9010-0-1533-1000-4300-035-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		771.00
(008433) 01-9010-0-5760-1110-4300-035-3500	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		106.00
(008372) 01-9010-0-1450-1000-4300-035-3560	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		1,116.00
(011874) 01-9010-0-0000-8110-4300-035- FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		54,146.00
(032111) 01-9010-0-1400-4200-5800-035- FACU	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD	CR		18,575.00
(008132) 01-9010-0-1110-1000-4300-035- I N35	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		2,379.00
(030834) 01-9010-0-1160-1000-4300-035- I N35	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		4,496.00
(033022) 01-9010-0-0000-0000-8999-036-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR		206.00
(018353) 01-9010-0-3200-1000-4300-036-0051	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		179.00
(008365) 01-9010-0-1400-4200-4300-036-3603	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		23.00
(008412) 01-9010-0-3200-1000-4300-036-3604	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		4.00
(033023) 01-9010-0-0000-0000-8999-037-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR		62.00
(008413) 01-9010-0-3300-2700-4300-037-3710	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		62.00
(033024) 01-9010-0-0000-0000-8999-038-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR		91,900.00
(008387) 01-9010-0-3100-1000-4300-038-0050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR		10.00

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(continued)	JE # BR23-00373	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(008388) 01-9010-0-3100-1000-4300-038-0061	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	79,293.00
(027757) 01-9010-0-3100-3110-4300-038-0088	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	75.00
(008389) 01-9010-0-3100-1000-4300-038-3804	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	6,519.00
(013616) 01-9010-0-3100-1000-4300-038-FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	216.00
(007751) 01-9010-0-0000-2700-4300-038-1N38	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	5,787.00
(033026) 01-9010-0-0000-0000-8999-047-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	3,578.00
(007902) 01-9010-0-0000-7400-5200-047-0006	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	3,540.00
(007897) 01-9010-0-0000-7400-4300-047-0050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	38.00
(033027) 01-9010-0-0000-0000-8999-048-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	1,000.00
(028048) 01-9010-0-0000-3600-5200-048-0006	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	1,000.00
(033028) 01-9010-0-0000-0000-8999-049-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	464,177.00
(007930) 01-9010-0-0000-8110-5200-049-0006	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	2,598.00
(022898) 01-9010-0-0000-8110-5600-049-0556	OTHER RESTRICTE,RENTAL 21/22 CARRYOVER -BD		CR	21,034.00
(007923) 01-9010-0-0000-8110-4300-049-6230	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	6,398.00
(007924) 01-9010-0-0000-8110-4300-049-FACU	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	267,194.00
(007927) 01-9010-0-0000-8110-4300-049-1N49	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	166,953.00
(033029) 01-9010-0-0000-0000-8999-053-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	951.00
(028049) 01-9010-0-0000-7180-5200-053-0006	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	550.00
(007883) 01-9010-0-0000-7150-5200-053-5303	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	363.00
(007882) 01-9010-0-0000-7150-4300-053-5405	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	38.00
(033030) 01-9010-0-0000-0000-8999-054-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	5,451.00
(007903) 01-9010-0-0000-7400-5200-054-0006	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	5,446.00
(007900) 01-9010-0-0000-7400-4300-054-5404	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	5.00
(033031) 01-9010-0-0000-0000-8999-055-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	3,563.00
(007718) 01-9010-0-0000-2110-5200-055-0006	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	3,563.00
(033145) 01-9010-0-0000-0000-8999-056-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	2,918.00
(007909) 01-9010-0-0000-7600-5200-056-0006	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	2,576.00
(007907) 01-9010-0-0000-7600-4300-056-0056	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	342.00
(033032) 01-9010-0-0000-0000-8999-057-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	16,570.00
(007914) 01-9010-0-0000-7700-4300-057-0050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	567.00
(007917) 01-9010-0-0000-7700-5800-057-5720	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD		CR	7,733.00
(007915) 01-9010-0-0000-7700-4400-057-5730	OTHER RESTRICTE,NON-CA 21/22 CARRYOVER -BD		CR	600.00
(015895) 01-9010-0-0000-7700-4300-057-CSI S	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	5,542.00
(023125) 01-9010-0-0000-7700-4300-057-1N57	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	2,128.00
(033033) 01-9010-0-0000-0000-8999-058-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	530,199.00
(007895) 01-9010-0-0000-7300-5200-058-0006	OTHER RESTRICTE,TRAVEL 21/22 CARRYOVER -BD		CR	5,505.00

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(007893)	01-9010-0-0000-7300-4300-058-0050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	8,858.00
(027796)	01-9010-0-0000-7300-4300-058-0999	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	3,211.00
(021817)	01-9010-0-0000-7300-5800-058-DI ST	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD	CR	9,906.00
(028353)	01-9010-0-0000-7300-4300-058-0553	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	15,500.00
(027811)	01-9010-0-0000-7300-4300-058-0554	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	2,000.00
(021818)	01-9010-0-0000-7600-4300-058-0556	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	438,085.00
(021819)	01-9010-0-0000-7600-4300-058-0557	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	21,234.00
(021820)	01-9010-0-0000-7600-4300-058-0558	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	22,300.00
(027888)	01-9010-0-0000-7300-4300-058-0559	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	3,600.00
(033034)	01-9010-0-5001-0000-8999-200-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	167,071.00
(026777)	01-9010-0-5001-2110-4399-200-5640	OTHER RESTRICTE,HOLDIN 21/22 CARRYOVER -BD	CR	166,451.00
(008134)	01-9010-0-1110-1000-4300-230-1 N30	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	620.00
(033035)	01-9010-0-0000-0000-8999-500-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD	DR	130,196.00
(027497)	01-9010-0-1110-1000-4300-520-4030	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	2,788.00
(027499)	01-9010-0-1110-2420-4300-521-4040	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	119.00
(027502)	01-9010-0-1110-2420-4200-531-4040	OTHER RESTRICTE,BOOKS 21/22 CARRYOVER -BD	CR	115.00
(027501)	01-9010-0-1110-1000-4200-532-4040	OTHER RESTRICTE,BOOKS 21/22 CARRYOVER -BD	CR	65.00
(027505)	01-9010-0-1110-2420-4300-534-4040	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	253.00
(027500)	01-9010-0-1110-2420-4300-535-4040	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	387.00
(027498)	01-9010-0-3100-2420-4200-538-4040	OTHER RESTRICTE,BOOKS 21/22 CARRYOVER -BD	CR	5.00
(008288)	01-9010-0-1150-1000-4300-500-4050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	58,903.00
(029757)	01-9010-0-1370-1000-4300-531-0016	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	623.00
(008355)	01-9010-0-1370-1000-5800-532-0016	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD	CR	491.00
(008356)	01-9010-0-1370-1000-5800-533-0016	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD	CR	583.00
(008357)	01-9010-0-1370-1000-5800-534-0016	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD	CR	1,127.00
(008358)	01-9010-0-1370-1000-5800-535-0016	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD	CR	952.00
(008138)	01-9010-0-1110-1000-4300-530-0050	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	10.00
(033036)	01-9010-0-1195-3160-4300-520-0059	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	9,101.00
(033038)	01-9010-0-1195-3160-4300-530-0059	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	5,650.00
(007864)	01-9010-0-0000-3160-4300-530-0064	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	8,625.00
(007862)	01-9010-0-0000-3160-4300-520-0064	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	19,953.00
(007754)	01-9010-0-0000-2700-4300-530-0067	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	301.00
(008140)	01-9010-0-1110-1000-4300-533-0069	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	2,959.00
(008141)	01-9010-0-1110-1000-4300-534-0069	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	4,649.00
(008142)	01-9010-0-1110-1000-4300-535-0069	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD	CR	20.00
(008160)	01-9010-0-1110-1000-4399-530-0071	OTHER RESTRICTE,HOLDIN 21/22 CARRYOVER -BD	CR	10,580.00

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(continued)	JE # BR23-00373	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(008137) 01-9010-0-1110-1000-4300-500-0089	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	42.00
(033039) 01-9010-0-1110-1000-4300-530-3060	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	50.00
(033037) 01-9010-0-7110-1000-4399-520-1 NMG	OTHER RESTRICTE,HOLDIN 21/22 CARRYOVER -BD		CR	1,845.00
(033040) 01-9010-0-0000-0000-8999-600-0000	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	240,043.00
(007836) 01-9010-0-0000-3140-4300-600-0061	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	146,872.00
(019239) 01-9010-0-0000-3140-4300-620-0061	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	13,584.00
(008147) 01-9010-0-1110-1000-4300-623-0061	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	672.00
(008148) 01-9010-0-1110-1000-4300-624-0061	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	4,986.00
(030115) 01-9010-0-0000-3140-5800-630-0061	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD		CR	297.00
(008152) 01-9010-0-1110-1000-4300-631-0061	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	1,204.00
(008154) 01-9010-0-1110-1000-4300-633-0061	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	12,441.00
(028192) 01-9010-0-0000-3110-5800-634-0061	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD		CR	1.00
(008156) 01-9010-0-1110-1000-4300-635-0061	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	1,083.00
(028047) 01-9010-0-1110-1000-5800-600-0019	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD		CR	490.00
(007721) 01-9010-0-0000-2130-4300-600-6767	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	2,259.00
(007715) 01-9010-0-0000-2110-4300-600-6785	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	2,884.00
(025569) 01-9010-0-0000-3130-5800-600-6787	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD		CR	46,859.00
(007794) 01-9010-0-0000-3110-4300-624-6768	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	667.00
(007809) 01-9010-0-0000-3110-5800-624-6786	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD		CR	29.00
(007810) 01-9010-0-0000-3110-5800-630-0050	OTHER RESTRICTE,PROF/C 21/22 CARRYOVER -BD		CR	715.00
(007795) 01-9010-0-0000-3110-4300-631-6768	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	5,000.00
(007651) 01-9010-0-0000-0000-8999-000-0999	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	43,510.00
(011460) 01-9010-0-0000-7600-4300-899-0999	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	43,510.00
(007634) 01-9010-0-0000-0000-8999-000-0018	OTHER RESTRICTE,CARRY( 21/22 CARRYOVER -BD		DR	107,556.00
(007899) 01-9010-0-0000-7400-4300-054-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	76,970.00
(007756) 01-9010-0-0000-2700-4300-921-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	2,133.00
(007757) 01-9010-0-0000-2700-4300-923-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	1,104.00
(007758) 01-9010-0-0000-2700-4300-924-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	1,707.00
(007759) 01-9010-0-0000-2700-4300-927-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	4,521.00
(007760) 01-9010-0-0000-2700-4300-931-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	1,154.00
(007761) 01-9010-0-0000-2700-4300-932-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	1,993.00
(007762) 01-9010-0-0000-2700-4300-933-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	2,007.00
(007763) 01-9010-0-0000-2700-4300-934-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	1,132.00
(007764) 01-9010-0-0000-2700-4300-935-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	2,557.00
(007765) 01-9010-0-0000-2700-4300-938-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	2,065.00
(007876) 01-9010-0-0000-3600-4300-948-0018	OTHER RESTRICTE,MATERI 21/22 CARRYOVER -BD		CR	3,713.00

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(007904)	01-9010-0-0000-7500-4300-949-0018	OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR 6,500.00
(025128)	01-3010-0-0000-0000-8290-520-0000	BAS GNT LOW-INC,ALL OTH	21/22 CARRYOVER -BD	DR 116,742.00
(027608)	01-3010-0-1110-1000-4399-520-0000	BAS GNT LOW-INC,HOLDINC	21/22 CARRYOVER -BD	CR 116,742.00
(025131)	01-3010-0-0000-0000-8290-530-0000	BAS GNT LOW-INC,ALL OTH	21/22 CARRYOVER -BD	DR 266,537.00
(027608)	01-3010-0-1110-1000-4399-520-0000	BAS GNT LOW-INC,HOLDINC	21/22 CARRYOVER -BD	CR 266,537.00
(025366)	01-3182-0-0000-0000-8290-530-0000	ESSA (CSI),ALL OTHER FED	21/22 CARRYOVER -BD	DR 280,700.00
(024557)	01-3182-0-3200-1000-4300-536-0000	ESSA (CSI),MATERIALS & S	21/22 CARRYOVER -BD	CR 280,700.00
(020506)	01-3210-0-0000-0000-8290-020-0000	ESSER,ALL OTHER FEDER	21/22 CARRYOVER -BD	DR 8,449.00
(020509)	01-3210-0-1110-1000-4399-020-0000	ESSER,HOLDING ACCOUNT	21/22 CARRYOVER -BD	CR 8,449.00
(020508)	01-3210-0-0000-0000-8290-030-0000	ESSER,ALL OTHER FEDER	21/22 CARRYOVER -BD	DR 39,095.00
(020509)	01-3210-0-1110-1000-4399-020-0000	ESSER,HOLDING ACCOUNT	21/22 CARRYOVER -BD	CR 39,095.00
(023569)	01-3212-0-0000-0000-8290-820-0000	ESSER II,ALL OTHER FEDEF	21/22 CARRYOVER -BD	DR 349,251.00
(023586)	01-3212-0-1110-1000-4399-820-0000	ESSER II,HOLDING ACCOUN	21/22 CARRYOVER -BD	CR 349,251.00
(023571)	01-3212-0-0000-0000-8290-830-0000	ESSER II,ALL OTHER FEDEF	21/22 CARRYOVER -BD	DR 1,710,996.00
(023587)	01-3212-0-1110-1000-4399-830-0000	ESSER II,HOLDING ACCOUN	21/22 CARRYOVER -BD	CR 1,710,996.00
(025932)	01-3213-0-0000-0000-8290-820-0000	ESSER III ARP,ALL OTHER F	21/22 CARRYOVER -BD	DR 1,679,663.00
(025934)	01-3213-0-1110-1000-4399-820-0000	ESSER III ARP,HOLDING AC	21/22 CARRYOVER -BD	CR 1,679,663.00
(025933)	01-3213-0-0000-0000-8290-830-0000	ESSER III ARP,ALL OTHER F	21/22 CARRYOVER -BD	DR 4,449,638.00
(025935)	01-3213-0-1110-1000-4399-830-0000	ESSER III ARP,HOLDING AC	21/22 CARRYOVER -BD	CR 4,449,638.00
(025936)	01-3214-0-0000-0000-8290-820-0000	ESSER III LL,ALL OTHER FE	21/22 CARRYOVER -BD	DR 449,419.00
(025938)	01-3214-0-1110-1000-4399-820-0000	ESSER III LL,HOLDING ACC	21/22 CARRYOVER -BD	CR 449,419.00
(025939)	01-3214-0-0000-0000-8290-830-0000	ESSER III LL,ALL OTHER FE	21/22 CARRYOVER -BD	DR 1,188,756.00
(025940)	01-3214-0-1110-1000-4399-830-0000	ESSER III LL,HOLDING ACC	21/22 CARRYOVER -BD	CR 1,188,756.00
(020655)	01-3215-0-0000-0000-8290-820-0000	GEER,ALL OTHER FEDER	21/22 CARRYOVER -BD	DR 1,073.00
(020661)	01-3215-0-1110-1000-4399-820-0000	GEER,HOLDING ACCOUNT,I	21/22 CARRYOVER -BD	CR 1,073.00
(020657)	01-3215-0-0000-0000-8290-830-0000	GEER,ALL OTHER FEDER	21/22 CARRYOVER -BD	DR 12,804.00
(020662)	01-3215-0-1110-1000-4399-830-0000	GEER,HOLDING ACCOUNT,I	21/22 CARRYOVER -BD	CR 12,804.00
(027444)	01-3216-0-0000-0000-8290-820-0000	ELO ESSER II,ALL OTHER FI	21/22 CARRYOVER -BD	DR 71,729.00
(027446)	01-3216-0-1110-1000-4399-820-0000	ELO ESSER II,HOLDING ACC	21/22 CARRYOVER -BD	CR 71,729.00
(027450)	01-3216-0-0000-0000-8290-830-0000	ELO ESSER II,ALL OTHER FI	21/22 CARRYOVER -BD	DR 115,585.00
(027451)	01-3216-0-1110-1000-4399-830-0000	ELO ESSER II,HOLDING ACC	21/22 CARRYOVER -BD	CR 115,585.00
(027447)	01-3217-0-0000-0000-8290-820-0000	ELO GEER II,ALL OTHER FE	21/22 CARRYOVER -BD	DR 42,603.00
(027449)	01-3217-0-1110-1000-4399-820-0000	ELO GEER II,HOLDING ACC	21/22 CARRYOVER -BD	CR 42,603.00
(027452)	01-3217-0-0000-0000-8290-830-0000	ELO GEER II,ALL OTHER FE	21/22 CARRYOVER -BD	DR 51,328.00
(027453)	01-3217-0-1110-1000-4399-830-0000	ELO GEER II,HOLDING ACC	21/22 CARRYOVER -BD	CR 51,328.00
(027454)	01-3218-0-0000-0000-8290-820-0000	ELO ESSERIII EN,ALL OTHEI	21/22 CARRYOVER -BD	DR 20,240.00

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(027456)	01-3218-0-1110-1000-4399-820-0000	ELO ESSERIII EN,HOLDING , 21/22 CARRYOVER -BD	CR	20,240.00
(027457)	01-3218-0-0000-0000-8290-830-0000	ELO ESSERIII EN,ALL OTHEI 21/22 CARRYOVER -BD	DR	51,107.00
(027458)	01-3218-0-1110-1000-4399-830-0000	ELO ESSERIII EN,HOLDING , 21/22 CARRYOVER -BD	CR	51,107.00
(027461)	01-3219-0-0000-0000-8290-820-0000	ELO ESSERIII LL,ALL OTHEF 21/22 CARRYOVER -BD	DR	169,580.00
(027462)	01-3219-0-1110-1000-4399-820-0000	ELO ESSERIII LL,HOLDING A 21/22 CARRYOVER -BD	CR	169,580.00
(027459)	01-3219-0-0000-0000-8290-830-0000	ELO ESSERIII LL,ALL OTHEF 21/22 CARRYOVER -BD	DR	510,817.00
(027463)	01-3219-0-1110-1000-4399-830-0000	ELO ESSERIII LL,HOLDING A 21/22 CARRYOVER -BD	CR	510,817.00
(032068)	01-3305-0-5001-0000-8182-220-0000	SE:LOC ASST ARP,SE:DISCF 21/22 CARRYOVER -BD	DR	66,301.00
(033067)	01-3305-0-5001-2700-4300-220-0000	SE:LOC ASST ARP,MATERIA 21/22 CARRYOVER -BD	CR	66,301.00
(032070)	01-3305-0-5001-0000-8182-230-0000	SE:LOC ASST ARP,SE:DISCF 21/22 CARRYOVER -BD	DR	175,074.00
(033068)	01-3305-0-5001-2700-4300-230-0000	SE:LOC ASST ARP,MATERIA 21/22 CARRYOVER -BD	CR	175,074.00
(033146)	01-3306-0-5001-0000-8182-220-0000	SE:LAE ARP PPPS,SE:DISCF 21/22 CARRYOVER -BD	DR	4,186.00
(033071)	01-3306-0-5001-2700-4300-220-0000	SE:LAE ARP PPPS,MATERIA 21/22 CARRYOVER -BD	CR	4,186.00
(033147)	01-3306-0-5001-0000-8182-230-0000	SE:LAE ARP PPPS,SE:DISCF 21/22 CARRYOVER -BD	DR	1,495.00
(033069)	01-3306-0-5001-2700-4300-230-0000	SE:LAE ARP PPPS,MATERIA 21/22 CARRYOVER -BD	CR	1,495.00
(032093)	01-3308-0-5730-0000-8182-220-0000	SE:FDPRESCH ARP,SE:DISC 21/22 CARRYOVER -BD	DR	19,409.00
(033072)	01-3308-0-5730-2700-4300-220-0000	SE:FDPRESCH ARP,MATERI 21/22 CARRYOVER -BD	CR	19,409.00
(024160)	01-4127-0-0000-0000-8290-520-0000	ESEA:STDNT SUPP,ALL OTI 21/22 CARRYOVER -BD	DR	16,570.00
(024162)	01-4127-0-1110-1000-4399-520-0000	ESEA:STDNT SUPP,HOLDIN 21/22 CARRYOVER -BD	CR	16,570.00
(025151)	01-4127-0-0000-0000-8290-530-0000	ESEA:STDNT SUPP,ALL OTI 21/22 CARRYOVER -BD	DR	40,260.00
(027639)	01-4127-0-1110-1000-4399-530-0000	ESEA:STDNT SUPP,HOLDIN 21/22 CARRYOVER -BD	CR	40,260.00
(005501)	01-4035-0-0000-0000-8290-920-0000	ESEA:TEACHER QU,ALL OTI 21/22 CARRYOVER -BD	DR	31,406.00
(005581)	01-4035-0-1110-1000-4399-920-0000	ESEA:TEACHER QU,HOLDIN 21/22 CARRYOVER -BD	CR	31,406.00
(005502)	01-4035-0-0000-0000-8290-930-0000	ESEA:TEACHER QU,ALL OTI 21/22 CARRYOVER -BD	DR	24,562.00
(005582)	01-4035-0-1110-1000-4399-930-0000	ESEA:TEACHER QU,HOLDIN 21/22 CARRYOVER -BD	CR	24,562.00
(024136)	01-4201-0-0000-0000-8290-520-0000	ESEA:IMMIGRANT,ALL OTHE 21/22 CARRYOVER -BD	DR	6,553.00
(027643)	01-4201-0-1110-1000-4399-520-0000	ESEA:IMMIGRANT,HOLDING 21/22 CARRYOVER -BD	CR	6,553.00
(024139)	01-4201-0-0000-0000-8290-530-0000	ESEA:IMMIGRANT,ALL OTHE 21/22 CARRYOVER -BD	DR	965.00
(024141)	01-4201-0-1110-1000-4399-530-0000	ESEA:IMMIGRANT,HOLDING 21/22 CARRYOVER -BD	CR	965.00
(024092)	01-4203-0-0000-0000-8290-520-0000	ESEA:ENGLISH LE,ALL OTHI 21/22 CARRYOVER -BD	DR	84,000.00
(024105)	01-4203-0-1110-1000-4399-520-0000	ESEA:ENGLISH LE,HOLDING 21/22 CARRYOVER -BD	CR	84,000.00
(024108)	01-4203-0-0000-0000-8290-530-0000	ESEA:ENGLISH LE,ALL OTHI 21/22 CARRYOVER -BD	DR	18,588.00
(024133)	01-4203-0-1110-1000-4399-530-0000	ESEA:ENGLISH LE,HOLDING 21/22 CARRYOVER -BD	CR	18,588.00
(029704)	01-5634-0-0000-0000-8290-630-0000	ARP HCY II,ALL OTHER FED 21/22 CARRYOVER -BD	DR	8.00
(029705)	01-5634-0-1110-1000-4399-630-0000	ARP HCY II,HOLDING ACCOI 21/22 CARRYOVER -BD	CR	8.00
(024090)	01-6010-0-0000-0000-8590-520-0000	AFTER-SCHOOL ED,ALL OTI 21/22 CARRYOVER -BD	DR	28,734.00

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(027640)	01-6010-0-1110-1000-4399-520-0000	AFTER-SCHOOL ED,HOLDIN	21/22 CARRYOVER -BD	CR 28,734.00
(031364)	01-6053-0-0000-0000-8590-520-0000	UNIV PRE-K PLAN,ALL OTHE	21/22 CARRYOVER -BD	DR 146,730.00
(031371)	01-6053-0-1110-1000-4399-520-0000	UNIV PRE-K PLAN,HOLDING	21/22 CARRYOVER -BD	CR 146,730.00
(031366)	01-6053-0-0000-0000-8590-530-0000	UNIV PRE-K PLAN,ALL OTHE	21/22 CARRYOVER -BD	DR 50,285.00
(031372)	01-6053-0-1110-1000-4399-530-0000	UNIV PRE-K PLAN,HOLDING	21/22 CARRYOVER -BD	CR 50,285.00
(006224)	01-6387-0-0000-0000-8590-030-0000	CAREER TECHNICA,ALL OTI	21/22 CARRYOVER -BD	DR 428,730.00
(024152)	01-6387-0-6000-1000-4300-530-0000	CAREER TECHNICA,MATER	21/22 CARRYOVER -BD	CR 428,730.00
(014737)	01-6388-0-0000-0000-8590-030-0000	Strong Workforc,ALL OTHER	21/22 CARRYOVER -BD	DR 144,494.00
(024158)	01-6388-0-6000-1000-4300-530-0000	Strong Workforc,MATERIALS	21/22 CARRYOVER -BD	CR 144,494.00
(007309)	01-7220-0-0000-0000-8590-035-7220	PARTNERSHIP ACA,ALL OTI	21/22 CARRYOVER -BD	DR 19,958.00
(007317)	01-7220-0-1451-1000-4399-035-7220	PARTNERSHIP ACA,HOLDIN	21/22 CARRYOVER -BD	CR 19,958.00
(024584)	01-7422-0-0000-0000-8590-820-0000	IPI GF,ALL OTHER STATE	21/22 CARRYOVER -BD	DR 54,683.00
(024586)	01-7422-0-1110-1000-4399-820-0000	IPI GF,HOLDING ACCOUNT,I	21/22 CARRYOVER -BD	CR 54,683.00
(024585)	01-7422-0-0000-0000-8590-830-0000	IPI GF,ALL OTHER STATE	21/22 CARRYOVER -BD	DR 200,778.00
(024587)	01-7422-0-1110-1000-4399-830-0000	IPI GF,HOLDING ACCOUNT,I	21/22 CARRYOVER -BD	CR 200,778.00
(032264)	01-7812-0-0000-0000-8590-530-0000	ETHNIC STUDIES,ALL OTHE	21/22 CARRYOVER -BD	DR 87,079.00
(032270)	01-7812-0-1240-1000-4399-530-0000	ETHNIC STUDIES,HOLDING	21/22 CARRYOVER -BD	CR 87,079.00
(017758)	01-0700-0-0000-0000-8980-020-0000	LCFF SUPP FUNDI,CONTRI I	21/22 CARRYOVER -BD	DR 487,512.00
(003653)	01-0700-0-1110-1000-4399-058-0020	LCFF SUPP FUNDI,HOLDING	21/22 CARRYOVER -BD	CR 487,512.00
(017759)	01-0700-0-0000-0000-8980-030-0000	LCFF SUPP FUNDI,CONTRI I	21/22 CARRYOVER -BD	DR 881,311.00
(003654)	01-0700-0-1110-1000-4399-058-0030	LCFF SUPP FUNDI,HOLDING	21/22 CARRYOVER -BD	CR 881,311.00
(029190)	01-2600-0-0000-0000-8590-820-0000	ELO-P,ALL OTHER STATE	21/22 CARRYOVER -BD	DR 541,198.00
(029893)	01-2600-0-1110-1000-4399-820-0000	ELO-P,HOLDING ACCOUNT,	21/22 CARRYOVER -BD	CR 541,198.00
(029192)	01-2600-0-0000-0000-8590-830-0000	ELO-P,ALL OTHER STATE	21/22 CARRYOVER -BD	DR 78,373.00
(029896)	01-2600-0-1110-1000-4399-830-0000	ELO-P,HOLDING ACCOUNT,	21/22 CARRYOVER -BD	CR 78,373.00
(029394)	01-6266-0-0000-0000-8590-020-0000	Edu Eff. 21-26,ALL OTHER	21/22 CARRYOVER -BD	DR 405,719.00
(029442)	01-6266-0-1110-1000-4399-820-0000	Edu Eff. 21-26,HOLDING AC	21/22 CARRYOVER -BD	CR 405,719.00
(029392)	01-6266-0-0000-0000-8590-030-0000	Edu Eff. 21-26,ALL OTHER	21/22 CARRYOVER -BD	DR 760,532.00
(029444)	01-6266-0-1110-1000-4399-830-0000	Edu Eff. 21-26,HOLDING AC	21/22 CARRYOVER -BD	CR 760,532.00
(006118)	01-6300-0-0000-0000-8560-520-0000	LOTTERY:INSTRUC,STATE I	21/22 CARRYOVER -BD	DR 119,153.00
(006131)	01-6300-0-1110-1000-4100-520-0000	LOTTERY:INSTRUC,APPR TI	21/22 CARRYOVER -BD	CR 119,153.00
(006119)	01-6300-0-0000-0000-8560-530-0000	LOTTERY:INSTRUC,STATE I	21/22 CARRYOVER -BD	DR 316,986.00
(006136)	01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI	21/22 CARRYOVER -BD	CR 316,986.00
(007133)	01-6512-0-5001-0000-8590-230-0080	SE:MENTAL HEALT,ALL OTH	21/22 CARRYOVER -BD	DR 98,943.00
(007143)	01-6512-0-5760-1180-5800-230-0080	SE:MENTAL HEALT,PROF/C	21/22 CARRYOVER -BD	CR 98,943.00
(028169)	01-6536-0-5001-0000-8590-220-0000	Sped Dispute,ALL OTHER ST	21/22 CARRYOVER -BD	DR 21,639.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00373</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD 21.22 CARRYOVER
(032195)	01-6536-0-5760-1110-4300-220-0000	Sped Dispute,MATERIALS &	21/22 CARRYOVER -BD	CR 21,639.00
(028170)	01-6536-0-5001-0000-8590-230-0000	Sped Dispute,ALL OTHER ST	21/22 CARRYOVER -BD	DR 77,743.00
(032196)	01-6536-0-5760-1110-4300-230-0000	Sped Dispute,MATERIALS &	21/22 CARRYOVER -BD	CR 77,743.00
(028171)	01-6537-0-5001-0000-8590-220-0000	Sped Learn Rec,ALL OTHER	21/22 CARRYOVER -BD	DR 105,990.00
(028174)	01-6537-0-5760-1110-4300-220-0000	Sped Learn Rec,MATERIALS	21/22 CARRYOVER -BD	CR 105,990.00
(028173)	01-6537-0-5001-0000-8590-230-0000	Sped Learn Rec,ALL OTHER	21/22 CARRYOVER -BD	DR 337,617.00
(028175)	01-6537-0-5760-1110-4300-230-0000	Sped Learn Rec,MATERIALS	21/22 CARRYOVER -BD	CR 337,617.00
(023101)	01-6546-0-5760-0000-8590-230-0000	MNTL HLTH 20-21,ALL OTH	21/22 CARRYOVER -BD	DR 32,555.00
(023103)	01-6546-0-5760-3110-5100-230-0000	MNTL HLTH 20-21,SUBAGRE	21/22 CARRYOVER -BD	CR 32,555.00
(030239)	01-6547-0-5730-0000-8590-220-0000	SE Early Int P,ALL OTHER	21/22 CARRYOVER -BD	DR 233,603.00
(033148)	01-6547-0-5730-1110-4300-220-0000	SE Early Int P,MATERIALS	21/22 CARRYOVER -BD	CR 233,603.00
(030970)	01-6547-0-5730-0000-8590-230-0000	SE Early Int P,ALL OTHER	21/22 CARRYOVER -BD	DR 13,741.00
(033149)	01-6547-0-5730-1110-4300-230-0000	SE Early Int P,MATERIALS	21/22 CARRYOVER -BD	CR 13,741.00
(011634)	01-7311-0-0000-0000-8590-920-0000	Class PD BG,ALL OTHER ST,	21/22 CARRYOVER -BD	DR 5,022.00
(011910)	01-7311-0-0000-7410-4300-920-0000	Class PD BG,MATERIALS & §	21/22 CARRYOVER -BD	CR 5,022.00
(011599)	01-7311-0-0000-0000-8590-930-0000	Class PD BG,ALL OTHER ST,	21/22 CARRYOVER -BD	DR 15,424.00
(011832)	01-7311-0-0000-7410-4300-930-0000	Class PD BG,MATERIALS & §	21/22 CARRYOVER -BD	CR 15,424.00
(030012)	01-7412-0-0000-0000-8590-530-0000	A-G SUCCESS,ALL OTHER §	21/22 CARRYOVER -BD	DR 268,354.00
(030015)	01-7412-0-1110-1000-4399-530-0000	A-G SUCCESS,HOLDING AC	21/22 CARRYOVER -BD	CR 268,354.00
(031120)	01-7413-0-0000-0000-8590-530-0000	A-G SUCCESS LLM,ALL OTH	21/22 CARRYOVER -BD	DR 124,689.00
(031123)	01-7413-0-1110-1000-4399-530-0000	A-G SUCCESS LLM,HOLDING	21/22 CARRYOVER -BD	CR 124,689.00
(024581)	01-7425-0-0000-0000-8590-820-0000	ELO GF,ALL OTHER STATE	21/22 CARRYOVER -BD	DR 25,354.00
(024582)	01-7425-0-1110-1000-4399-820-0000	ELO GF,HOLDING ACCOUNT	21/22 CARRYOVER -BD	CR 25,354.00
(024581)	01-7425-0-0000-0000-8590-820-0000	ELO GF,ALL OTHER STATE	21/22 CARRYOVER -BD	DR 332,210.00
(024583)	01-7425-0-1110-1000-4399-830-0000	ELO GF,HOLDING ACCOUNT	21/22 CARRYOVER -BD	CR 332,210.00
(024588)	01-7426-0-0000-0000-8590-820-0000	ELO PARA GF,ALL OTHER S	21/22 CARRYOVER -BD	DR 46,432.00
(027683)	01-7426-0-1110-1000-4399-820-0000	ELO PARA GF,HOLDING AC	21/22 CARRYOVER -BD	CR 46,432.00
(024590)	01-7426-0-0000-0000-8590-830-0000	ELO PARA GF,ALL OTHER S	21/22 CARRYOVER -BD	DR 174,765.00
(027684)	01-7426-0-1110-1000-4399-830-0000	ELO PARA GF,HOLDING AC	21/22 CARRYOVER -BD	CR 174,765.00
			<b>Net increase to Appropriations</b>	<b>.00 43,251,490.00</b>

		JE # <b>BR23-00374</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment AR - COVER EWR# 49192 JANIS OST	
(032909)	01-3214-0-1110-1000-1130-823-0000	ESSER III LL,CERT SALARY:			CR	5,000.00
(030560)	01-3214-0-1110-1000-3101-823-0000	ESSER III LL,STRS:CERT,IN			CR	955.00
(030565)	01-3214-0-1110-1000-3331-823-0000	ESSER III LL,MEDICARE:CEF			CR	73.00
(030567)	01-3214-0-1110-1000-3501-823-0000	ESSER III LL,STATE UNEMPI			CR	25.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00374</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment AR - COVER EWR# 49192 JANIS OST
(030568) 01-3214-0-1110-1000-3601-823-0000	ESSER III LL,WORKERS' COI		CR	97.00
(030569) 01-3214-0-1110-1000-2100-823-0000	ESSER III LL,CLASS:INSTRU		DR	6,150.00
			<b>6,150.00</b>	<b>6,150.00</b>
<b>JE # BR23-00375</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment PS - SIGN REPAIR				
(028193) 01-9016-0-0000-2700-5600-033-0051	DONATIONS,RENTAL/LEASE		CR	1,932.00
(008772) 01-9016-0-1110-1000-4300-033-0051	DONATIONS,MATERIALS & S		DR	1,932.00
			<b>1,932.00</b>	<b>1,932.00</b>
<b>JE # BR23-00376</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment NYT SUBSCRIPTION RENEWAL				
(006119) 01-6300-0-0000-0000-8560-530-0000	LOTTERY:INSTRUC,STATE I		DR	2,288.00
(006168) 01-6300-0-1110-1000-5800-530-0000	LOTTERY:INSTRUC,PROF/C		DR	2,288.00
			<b>2,288.00</b>	<b>2,288.00</b>
<b>JE # BR23-00377</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment BC - Maritza Budget overrun				
(006672) 01-6500-0-5760-1180-5800-220-0000	SE:STATE LOCAL ,PROF/CO		DR	22.00
(006860) 01-6500-0-5760-1120-4300-224-0000	SE:STATE LOCAL ,MATERIA		CR	22.00
			<b>22.00</b>	<b>22.00</b>
<b>JE # BR23-00378</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment ML - NASN Membership for Susie Tellez				
(000993) 01-0000-0-0000-3140-4300-600-0000	NO REPORTING RE,MATERI		DR	105.00
(017060) 01-0000-0-0000-3140-5300-600-0000	NO REPORTING RE,DUES &		CR	105.00
			<b>105.00</b>	<b>105.00</b>
<b>JE # BR23-00379</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment JL-Move for Assessment Fee				
(007931) 01-9010-0-0000-8110-5600-049- FACU	OTHER RESTRICTE,RENTAL		CR	9.00
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI		DR	9.00
			<b>9.00</b>	<b>9.00</b>
<b>JE # BR23-00380</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment AR - iStation				
(006131) 01-6300-0-1110-1000-4100-520-0000	LOTTERY:INSTRUC,APPR TI		CR	71.00
(006166) 01-6300-0-1110-1000-5800-520-0000	LOTTERY:INSTRUC,PROF/C		DR	71.00
			<b>71.00</b>	<b>71.00</b>
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<b>ESCAPE ONLINE</b>	

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Account	Description	Comment	From	To
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Fund 01 (continued)

71.00                      71.00

JE #	BR23-00381	JE Trans Date	09/19/2022	JE Posted	09/19/2022	Comment	BD-GRADING PRACTICES EWRS 6 HOURS		
(001602)	01-0000-0-1110-1000-1130-035-0000					NO REPORTING RE,CERT S,	CR		960.00
(001675)	01-0000-0-1110-1000-3101-035-0000					NO REPORTING RE,STRS:C	CR		184.00
(001762)	01-0000-0-1110-1000-3331-035-0000					NO REPORTING RE,MEDICA	CR		14.00
(001823)	01-0000-0-1110-1000-3501-035-0000					NO REPORTING RE,STATE U	CR		5.00
(001869)	01-0000-0-1110-1000-3601-035-0000					NO REPORTING RE,WORKE	CR		19.00
(001936)	01-0000-0-1110-1000-4300-035-0000					NO REPORTING RE,MATERI	DR	1,182.00	
								<u>1,182.00</u>	<u>1,182.00</u>

JE #	BR23-00382	JE Trans Date	09/19/2022	JE Posted	09/19/2022	Comment	BD- SUMMER SCHOOL 2022		
(031090)	01-3010-0-1115-1000-1130-550-0000					BAS GNT LOW-INC,CERT SA	BD-SUMMER SCHOOL 2022	CR	5,742.00
(031539)	01-3010-0-1115-1000-2130-550-0000					BAS GNT LOW-INC,CLASS I		CR	2,400.00
(031091)	01-3010-0-1115-1000-3101-550-0000					BAS GNT LOW-INC,STRS:CE		CR	1,585.00
(031094)	01-3010-0-1115-1000-3202-550-0000					BAS GNT LOW-INC,PERS:CL		CR	609.00
(031095)	01-3010-0-1115-1000-3311-550-0000					BAS GNT LOW-INC,FICA:CEI		DR	180.00
(031540)	01-3010-0-1115-1000-3312-550-0000					BAS GNT LOW-INC,FICA:CL/		CR	149.00
(031096)	01-3010-0-1115-1000-3331-550-0000					BAS GNT LOW-INC,MEDICAF		CR	84.00
(031541)	01-3010-0-1115-1000-3332-550-0000					BAS GNT LOW-INC,MEDICAF		CR	35.00
(031098)	01-3010-0-1115-1000-3501-550-0000					BAS GNT LOW-INC,STATE U		CR	29.00
(031543)	01-3010-0-1115-1000-3502-550-0000					BAS GNT LOW-INC,STATE U		CR	12.00
(031099)	01-3010-0-1115-1000-3601-550-0000					BAS GNT LOW-INC,WORKEF		CR	112.00
(031544)	01-3010-0-1115-1000-3602-550-0000					BAS GNT LOW-INC,WORKEF		CR	47.00
(031059)	01-3010-0-1115-2700-1360-550-0000					BAS GNT LOW-INC,CERT AC		CR	13,500.00
(031533)	01-3010-0-1115-2700-2430-550-0000					BAS GNT LOW-INC,CLASS C		CR	983.00
(031060)	01-3010-0-1115-2700-3101-550-0000					BAS GNT LOW-INC,STRS:CE		CR	2,579.00
(031063)	01-3010-0-1115-2700-3202-550-0000					BAS GNT LOW-INC,PERS:CL		CR	207.00
(031534)	01-3010-0-1115-2700-3312-550-0000					BAS GNT LOW-INC,FICA:CL/		CR	61.00
(031065)	01-3010-0-1115-2700-3331-550-0000					BAS GNT LOW-INC,MEDICAF		CR	196.00
(031535)	01-3010-0-1115-2700-3332-550-0000					BAS GNT LOW-INC,MEDICAF		CR	15.00
(031067)	01-3010-0-1115-2700-3501-550-0000					BAS GNT LOW-INC,STATE U		CR	68.00
(031537)	01-3010-0-1115-2700-3502-550-0000					BAS GNT LOW-INC,STATE U		CR	5.00
(031068)	01-3010-0-1115-2700-3601-550-0000					BAS GNT LOW-INC,WORKEF		CR	262.00
(031538)	01-3010-0-1115-2700-3602-550-0000					BAS GNT LOW-INC,WORKEF		CR	20.00
(025134)	01-3010-0-1110-1000-4399-530-0000					BAS GNT LOW-INC,HOLDINC		DR	28,520.00

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00382</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD- SUMMER SCHOOL 2022
(031100)	01-3010-0-1115-1000-1130-505-0000	BAS GNT LOW-INC,CERT SA	CR	18,000.00
(031545)	01-3010-0-1115-1000-2130-505-0000	BAS GNT LOW-INC,CLASS IN	CR	5,419.00
(032123)	01-3010-0-1115-1000-2140-505-0000	BAS GNT LOW-INC,CLASS IN	CR	1,266.00
(032176)	01-3010-0-1115-1000-2190-505-0000	BAS GNT LOW-INC,CLASS:IN	CR	46.00
(031101)	01-3010-0-1115-1000-3101-505-0000	BAS GNT LOW-INC,STRS:CE	CR	3,095.00
(031104)	01-3010-0-1115-1000-3202-505-0000	BAS GNT LOW-INC,PERS:CL	CR	391.00
(031105)	01-3010-0-1115-1000-3311-505-0000	BAS GNT LOW-INC,FICA:CEI	CR	112.00
(031546)	01-3010-0-1115-1000-3312-505-0000	BAS GNT LOW-INC,FICA:CL/	CR	418.00
(031106)	01-3010-0-1115-1000-3331-505-0000	BAS GNT LOW-INC,MEDICAF	CR	261.00
(031547)	01-3010-0-1115-1000-3332-505-0000	BAS GNT LOW-INC,MEDICAF	CR	98.00
(031108)	01-3010-0-1115-1000-3501-505-0000	BAS GNT LOW-INC,STATE U	CR	90.00
(031549)	01-3010-0-1115-1000-3502-505-0000	BAS GNT LOW-INC,STATE U	CR	34.00
(031109)	01-3010-0-1115-1000-3601-505-0000	BAS GNT LOW-INC,WORKEF	CR	349.00
(031550)	01-3010-0-1115-1000-3602-505-0000	BAS GNT LOW-INC,WORKEF	CR	130.00
(032197)	01-3010-0-1115-1000-5800-505-0000	BAS GNT LOW-INC,PROF/CC	DR	298.00
(031560)	01-3010-0-1115-2495-2230-505-0000	BAS GNT LOW-INC,CLASS P	CR	1,789.00
(031564)	01-3010-0-1115-2495-3202-505-0000	BAS GNT LOW-INC,PERS:CL	CR	454.00
(031565)	01-3010-0-1115-2495-3312-505-0000	BAS GNT LOW-INC,FICA:CL/	CR	111.00
(031566)	01-3010-0-1115-2495-3332-505-0000	BAS GNT LOW-INC,MEDICAF	CR	26.00
(031568)	01-3010-0-1115-2495-3502-505-0000	BAS GNT LOW-INC,STATE U	CR	9.00
(031569)	01-3010-0-1115-2495-3602-505-0000	BAS GNT LOW-INC,WORKEF	CR	35.00
(031110)	01-3010-0-1115-2700-1360-505-0000	BAS GNT LOW-INC,CERT AC	CR	9,000.00
(031551)	01-3010-0-1115-2700-2430-505-0000	BAS GNT LOW-INC,CLASS C	CR	1,442.00
(031111)	01-3010-0-1115-2700-3101-505-0000	BAS GNT LOW-INC,STRS:CE	CR	1,719.00
(031114)	01-3010-0-1115-2700-3202-505-0000	BAS GNT LOW-INC,PERS:CL	CR	366.00
(031552)	01-3010-0-1115-2700-3312-505-0000	BAS GNT LOW-INC,FICA:CL/	CR	90.00
(031116)	01-3010-0-1115-2700-3331-505-0000	BAS GNT LOW-INC,MEDICAF	CR	131.00
(031553)	01-3010-0-1115-2700-3332-505-0000	BAS GNT LOW-INC,MEDICAF	CR	21.00
(031118)	01-3010-0-1115-2700-3501-505-0000	BAS GNT LOW-INC,STATE U	CR	45.00
(031555)	01-3010-0-1115-2700-3502-505-0000	BAS GNT LOW-INC,STATE U	CR	8.00
(031119)	01-3010-0-1115-2700-3601-505-0000	BAS GNT LOW-INC,WORKEF	CR	175.00
(031556)	01-3010-0-1115-2700-3602-505-0000	BAS GNT LOW-INC,WORKEF	CR	28.00
(027608)	01-3010-0-1110-1000-4399-520-0000	BAS GNT LOW-INC,HOLDINC	DR	44,860.00
			<b>73,858.00</b>	<b>73,858.00</b>

JE # <b>BR23-00383</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD-INDIRECTS ON CARRYOVER
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, 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
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00383</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment <b>BD-INDIRECTS ON CARRYOVER</b>
( 025129) 01- 3010- 0- 0000- 7210- 7310- 520- 0000	BAS GNT LOW-INC,XFER:INI	BD-INIDRECTS ON CARRYOVER	CR	6,504.00
( 027608) 01- 3010- 0- 1110- 1000- 4399- 520- 0000	BAS GNT LOW-INC,HOLDINC		DR	14,850.00
( 025136) 01- 3010- 0- 0000- 7210- 7310- 530- 0000	BAS GNT LOW-INC,XFER:INI		CR	
( 025134) 01- 3010- 0- 1110- 1000- 4399- 530- 0000	BAS GNT LOW-INC,HOLDINC		DR	1,750.00
( 005535) 01- 4035- 0- 0000- 7210- 7310- 920- 0000	ESEA:TEACHER QU,XFER:IN		CR	1,369.00
( 005536) 01- 4035- 0- 0000- 7210- 7310- 930- 0000	ESEA:TEACHER QU,XFER:IN		CR	
( 005581) 01- 4035- 0- 1110- 1000- 4399- 920- 0000	ESEA:TEACHER QU,HOLDIN		DR	1,750.00
( 005582) 01- 4035- 0- 1110- 1000- 4399- 930- 0000	ESEA:TEACHER QU,HOLDIN		DR	1,369.00
( 024161) 01- 4127- 0- 0000- 7210- 7310- 520- 0000	ESEA:STDNT SUPP,XFER:IN		CR	923.00
( 024162) 01- 4127- 0- 1110- 1000- 4399- 520- 0000	ESEA:STDNT SUPP,HOLDIN		DR	
( 025148) 01- 4127- 0- 0000- 7210- 7310- 530- 0000	ESEA:STDNT SUPP,XFER:IN		CR	2,243.00
( 027639) 01- 4127- 0- 1110- 1000- 4399- 530- 0000	ESEA:STDNT SUPP,HOLDIN		DR	2,243.00
( 024093) 01- 4203- 0- 0000- 7210- 7310- 520- 0000	ESEA:ENGLISH LE,XFER:IN		CR	1,508.00
( 024121) 01- 4203- 0- 0000- 7210- 7310- 530- 0000	ESEA:ENGLISH LE,XFER:IN		CR	364.00
( 024105) 01- 4203- 0- 1110- 1000- 4399- 520- 0000	ESEA:ENGLISH LE,HOLDINC		DR	1,508.00
( 024133) 01- 4203- 0- 1110- 1000- 4399- 530- 0000	ESEA:ENGLISH LE,HOLDINC		DR	364.00
( 024091) 01- 6010- 0- 0000- 7210- 7310- 520- 0000	AFTER-SCHOOL ED,XFER:IN		CR	1,368.00
( 027640) 01- 6010- 0- 1110- 1000- 4399- 520- 0000	AFTER-SCHOOL ED,HOLDIN		DR	1,368.00
( 024557) 01- 3182- 0- 3200- 1000- 4300- 536- 0000	ESSA (CSI),MATERIALS & SU		DR	1,438.00
( 032282) 01- 3182- 0- 0000- 7210- 7310- 530- 0000	ESSA (CSI),XFER:INDIRECT		CR	1,438.00
			<b>32,317.00</b>	<b>32,317.00</b>
<b>JE # BR23-00384</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment <b>BD-COVER NEGATIVES</b>				
( 032261) 01- 4127- 0- 1110- 2140- 5800- 520- 0000	ESEA:STDNT SUPP,PROF/C		CR	4,250.00
( 024162) 01- 4127- 0- 1110- 1000- 4399- 520- 0000	ESEA:STDNT SUPP,HOLDIN		DR	4,250.00
			<b>4,250.00</b>	<b>4,250.00</b>
<b>JE # BR23-00385</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment <b>BD-INIDRECTS 5.90%</b>				
( 032269) 01- 7812- 0- 0000- 7210- 7310- 530- 0000	ETHNIC STUDIES,XFER:INDI		CR	5,138.00
( 032270) 01- 7812- 0- 1240- 1000- 4399- 530- 0000	ETHNIC STUDIES,HOLDING		DR	5,138.00
			<b>5,138.00</b>	<b>5,138.00</b>
<b>JE # BR23-00386</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment <b>BD-SET UP ETHNIC STUDIES GRANT</b>				
( 033041) 01- 7812- 0- 1200- 1000- 1130- 530- 0000	ETHNIC STUDIES,CERT SAL		CR	25,690.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00386</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD-SET UP ETHNIC STUDIES GRANT
( 033042)	01- 7812- 0- 1200- 1000- 3101- 530- 0000	ETHNIC STUDIES,STRS:CEF	CR	4,907.00
( 033047)	01- 7812- 0- 1200- 1000- 3331- 530- 0000	ETHNIC STUDIES,MEDICARI	CR	373.00
( 033049)	01- 7812- 0- 1200- 1000- 3501- 530- 0000	ETHNIC STUDIES,STATE UN	CR	129.00
( 033050)	01- 7812- 0- 1200- 1000- 3601- 530- 0000	ETHNIC STUDIES,WORKERS	CR	498.00
( 032752)	01- 7812- 0- 1240- 1000- 4200- 530- 0000	ETHNIC STUDIES,BOOKS &	CR	578.00
( 032270)	01- 7812- 0- 1240- 1000- 4399- 530- 0000	ETHNIC STUDIES,HOLDING	DR	32,175.00
			<b>32,175.00</b>	<b>32,175.00</b>
<b>JE # BR23-00387</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment BD-COVER NEGATIVES				
( 033041)	01- 7812- 0- 1200- 1000- 1130- 530- 0000	ETHNIC STUDIES,CERT SAL	CR	270.00
( 032270)	01- 7812- 0- 1240- 1000- 4399- 530- 0000	ETHNIC STUDIES,HOLDING	DR	270.00
			<b>270.00</b>	<b>270.00</b>
<b>JE # BR23-00388</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment JB-				
( 006151)	01- 6300- 0- 1110- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS JB-SUPPLIES, ETC	DR	23,939.00
( 033163)	01- 6300- 0- 1370- 1000- 4300- 534- 0000	LOTTERY:INSTRUC,MATERI JB-BOARD GAMES	CR	300.00
( 006188)	01- 6300- 0- 1200- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS JB-BOOKS	CR	3,835.00
( 006181)	01- 6300- 0- 1150- 1000- 4300- 534- 0000	LOTTERY:INSTRUC,MATERI JB-SCIENCE MATERIAL	CR	572.00
( 011802)	01- 6300- 0- 1250- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS JB-BAND	CR	3,500.00
( 011803)	01- 6300- 0- 1270- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS JB-CHOIR	CR	1,000.00
( 021722)	01- 6300- 0- 1110- 1000- 5800- 534- 0000	LOTTERY:INSTRUC,PROF/C JB-TPT	CR	6,200.00
( 021722)	01- 6300- 0- 1110- 1000- 5800- 534- 0000	LOTTERY:INSTRUC,PROF/C JB-NEARPOD	CR	5,802.00
( 006186)	01- 6300- 0- 1190- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS JB-BOOKS	CR	2,730.00
			<b>23,939.00</b>	<b>23,939.00</b>
<b>JE # BR23-00389</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment JB-FISHER AGENCY/MONTI WASHINGTON				
( 013561)	01- 9016- 0- 1110- 1000- 4300- 034- 3401	DONATIONS,MATERIALS & S	DR	4,750.00
( 014401)	01- 9016- 0- 1110- 1000- 5800- 034- 3401	DONATIONS,PROF/CONSUL JB-FISHER AGENCY	CR	2,375.00
( 014401)	01- 9016- 0- 1110- 1000- 5800- 034- 3401	DONATIONS,PROF/CONSUL JB-MONTI WASHINGTON	CR	2,375.00
			<b>4,750.00</b>	<b>4,750.00</b>
<b>JE # BR23-00390</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment BL-TRUEFLIX RENEWAL				
( 006167)	01- 6300- 0- 1110- 1000- 5800- 527- 0000	LOTTERY:INSTRUC,PROF/C	CR	740.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BR23-00390</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BL-TRUEFLIX RENEWAL
(006146) 01-6300-0-1110-1000-4200-527-0000	LOTTERY:INSTRUC,BOOKS		DR	740.00
				<b>740.00</b>
				<b>740.00</b>
	JE # <b>BR23-00391</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment SJ-EMP REIMBURSEMENTS
(025134) 01-3010-0-1110-1000-4399-530-0000	BAS GNT LOW-INC,HOLDINC		DR	2,660.00
(025133) 01-3010-0-1370-1000-5200-530-0000	BAS GNT LOW-INC,TRAVEL		CR	2,660.00
				<b>2,660.00</b>
				<b>2,660.00</b>
	JE # <b>BT23-00311</b>	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment SJ-CHANGE ORDER -ADD ONE ITEM
(006136) 01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI		DR	75.00
(006138) 01-6300-0-1110-1000-4100-532-0000	LOTTERY:INSTRUC,APPR TI		CR	75.00
				<b>75.00</b>
				<b>75.00</b>
	JE # <b>BT23-00312</b>	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment SJ-CHANGE ORDER -ADD ONE ITEM
(006136) 01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI		CR	75.00
(006138) 01-6300-0-1110-1000-4100-532-0000	LOTTERY:INSTRUC,APPR TI		DR	75.00
				<b>75.00</b>
				<b>75.00</b>
	JE # <b>BT23-00313</b>	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment SJ-CHANGE ORDER -ADD ONE ITEM
(006136) 01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI		DR	75.00
(032726) 01-6300-0-1160-1000-4100-532-0000	LOTTERY:INSTRUC,APPR TI		CR	75.00
				<b>75.00</b>
				<b>75.00</b>
	JE # <b>BT23-00314</b>	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment SJ-ASL WORKBOOKS CAB DUAL ENROLLMENT COURS
(006136) 01-6300-0-1110-1000-4100-530-0000	LOTTERY:INSTRUC,APPR TI		DR	1,398.00
(006159) 01-6300-0-1110-1000-4300-530-0000	LOTTERY:INSTRUC,MATERI		CR	1,398.00
				<b>1,398.00</b>
				<b>1,398.00</b>
	JE # <b>BT23-00315</b>	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment JD - APPI - POOL SUPPLIES FOR SQHS INVOICES
(007924) 01-9010-0-0000-8110-4300-049- FACU	OTHER RESTRICTE,MATERI		DR	6,000.00
(011874) 01-9010-0-0000-8110-4300-035- FACU	OTHER RESTRICTE,MATERI		CR	6,000.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			<b>6,000.00</b>	<b>6,000.00</b>
<b>JE # BT23-00316</b> JE Trans Date 09/02/2022    JE Posted 09/02/2022    Comment SJ-EMP REIMB				
( 016369) 01-0000-0-1110-1000-4100-520- cnp1	NO REPORTING RE,APPR TI	DR	282.00	
( 032234) 01-0000-0-1110-1000-4300-520- cnp1	NO REPORTING RE,MATERI	CR		282.00
			<b>282.00</b>	<b>282.00</b>
<b>JE # BT23-00317</b> JE Trans Date 09/06/2022    JE Posted 09/06/2022    Comment JL-Correct Revenue for 8150				
( 007478) 01-8150-0-0000-0000-8980-020-0000	ONGOING & MAJOR,CONTR	DR		24,998.00
( 007479) 01-8150-0-0000-0000-8980-030-0000	ONGOING & MAJOR,CONTR	CR	7,575.00	
( 000055) 01-0000-0-0000-0000-8980-020-0000	NO REPORTING RE,CONTRI	CR	24,998.00	
( 000058) 01-0000-0-0000-0000-8980-030-0000	NO REPORTING RE,CONTRI	DR		7,575.00
			<b>32,573.00</b>	<b>32,573.00</b>
<b>JE # BT23-00318</b> JE Trans Date 09/06/2022    JE Posted 09/06/2022    Comment PS-COUNSELING SUPPLIES INCREASE				
( 029796) 01-3010-0-0000-3110-4300-533-0000	BAS GNT LOW-INC,MATERI/	CR		10.00
( 024390) 01-3010-0-1110-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/	DR	10.00	
			<b>10.00</b>	<b>10.00</b>
<b>JE # BT23-00319</b> JE Trans Date 09/06/2022    JE Posted 09/06/2022    Comment PS-HEALTH INSERT FORMS				
( 000990) 01-0000-0-0000-3140-4300-033-0000	NO REPORTING RE,MATERI	CR		64.00
( 001934) 01-0000-0-1110-1000-4300-033-0000	NO REPORTING RE,MATERI	DR	64.00	
			<b>64.00</b>	<b>64.00</b>
<b>JE # BT23-00320</b> JE Trans Date 09/06/2022    JE Posted 09/06/2022    Comment JB-FOOD FOR MEETING				
( 001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI GM-HEALTH CLERK SUPPLIES	DR	550.00	
( 027709) 01-0000-0-0000-2700-4395-034-0000	NO REPORTING RE,FOOD F GM-HEALTH CLERK SUPPLIES	CR		550.00
			<b>550.00</b>	<b>550.00</b>
<b>JE # BT23-00321</b> JE Trans Date 09/06/2022    JE Posted 09/06/2022    Comment JD-PACIFIC COAST TRANE SURVEY & REPAIRS				
( 007539) 01-8150-0-0000-8110-5600-049-0000	ONGOING & MAJOR,RENTAI	DR	12,520.00	
( 026774) 01-8150-0-0000-8110-5600-021-0000	ONGOING & MAJOR,RENTAI	CR		950.00
( 026060) 01-8150-0-0000-8110-5600-033-0000	ONGOING & MAJOR,RENTAI	CR		3,890.00
Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<b>ESCAPE</b>	<b>ONLINE</b>

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BT23-00321</b>	JE Trans Date 09/06/2022	JE Posted 09/06/2022	Comment JD-PACIFIC COAST TRANE SURVEY & REPAIRS
(024992) 01-8150-0-0000-8110-5600-034-0000	ONGOING & MAJOR,RENTAL		CR	7,680.00
			<b>12,520.00</b>	<b>12,520.00</b>
<b>JE # BT23-00322</b> JE Trans Date 09/08/2022 JE Posted 09/08/2022 Comment JL-For Protocols for Preschool				
(006413) 01-6500-0-5730-1110-4300-220-0000	SE:STATE LOCAL,MATERIAL		CR	13.00
(012462) 01-6500-0-5001-2110-4395-200-0000	SE:STATE LOCAL,FOOD FOI		DR	13.00
			<b>13.00</b>	<b>13.00</b>
<b>JE # BT23-00323</b> JE Trans Date 09/08/2022 JE Posted 09/08/2022 Comment JL-For Secondary Protocols				
(006862) 01-6500-0-5760-1120-4300-230-0000	SE:STATE LOCAL ,MATERIA		CR	303.00
(006997) 01-6500-0-5760-2700-4300-230-0000	SE:STATE LOCAL ,MATERIA		DR	303.00
			<b>303.00</b>	<b>303.00</b>
<b>JE # BT23-00324</b> JE Trans Date 09/08/2022 JE Posted 09/08/2022 Comment JL-For SpEd Itinerant Mileage				
(033003) 01-6500-0-5760-1190-5200-200-0000	SE:STATE LOCAL,TRAVEL &		CR	4,500.00
(006987) 01-6500-0-5760-1190-5200-220-0000	SE:STATE LOCAL ,TRAVEL &		DR	4,500.00
			<b>4,500.00</b>	<b>4,500.00</b>
<b>JE # BT23-00325</b> JE Trans Date 09/08/2022 JE Posted 09/08/2022 Comment BD- CORRECTING GOAL				
(033005) 01-0000-0-3200-1000-4300-836-PBI S	NO REPORTING RE,MATERI		CR	1,000.00
(032404) 01-0000-0-1110-1000-4300-836-PBI S	NO REPORTING RE,MATERI		DR	1,000.00
			<b>1,000.00</b>	<b>1,000.00</b>
<b>JE # BT23-00326</b> JE Trans Date 09/08/2022 JE Posted 09/08/2022 Comment JB-COUNSELING BUDGET/DANCE				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI JB-COUNSELING BUDGET		DR	800.00
(000791) 01-0000-0-0000-3110-4300-034-0000	NO REPORTING RE,MATERI JB-COUNSELING BUDGET		CR	800.00
(020422) 01-0809-0-1270-4100-4300-834-0809	Measure T,MATERIALS & SU JB-DANCE MOVEMENT		DR	3,200.00
(033008) 01-0809-0-1260-4100-4300-834-0809	Measure T,MATERIALS & SU JB-DANCE MOVEMENT		CR	3,200.00
			<b>4,000.00</b>	<b>4,000.00</b>
<b>JE # BT23-00327</b> JE Trans Date 09/09/2022 JE Posted 09/09/2022 Comment GM-SUPPLEMENTAL BOOKS				
(003903) 01-0700-0-3300-1000-4300-037-0000	LCFF SUPP FUNDI,MATERIA		DR	50.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<span style="border: 1px solid black; padding: 2px;">ESCAPE</span> <span style="border: 1px solid black; padding: 2px; margin-left: 10px;">ONLINE</span>	

Effective 09/02/2022 through 09/19/2022

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BT23-00327</b>	JE Trans Date 09/09/2022	JE Posted 09/09/2022	Comment GM-SUPPLEMENTAL BOOKS
( 018647) 01-0700-0-3300-1000-4200-037-0000	LCFF SUPP FUNDI,BOOKS &		CR	50.00
			<b>50.00</b>	<b>50.00</b>
<b>JE # BT23-00328</b> JE Trans Date 09/09/2022 JE Posted 09/09/2022 Comment JL-Move funds back to settlement account				
( 006999) 01-6500-0-5760-2700-5800-230-0000	SE:STATE LOCAL ,PROF/CO		CR	5,000.00
( 006671) 01-6500-0-5760-1180-5100-230-0000	SE:STATE LOCAL ,SUBAGRI		DR	5,000.00
			<b>5,000.00</b>	<b>5,000.00</b>
<b>JE # BT23-00329</b> JE Trans Date 09/09/2022 JE Posted 09/09/2022 Comment AN-POs FOR HOLDING ACCT				
( 001932) 01-0000-0-1110-1000-4300-032-0000	NO REPORTING RE,MATERI		DR	4,500.00
( 018378) 01-0000-0-1250-1000-4300-032-0000	NO REPORTING RE,MATERI		CR	3,500.00
( 023312) 01-0000-0-1530-1000-4300-032-0000	NO REPORTING RE,MATERI		CR	1,000.00
			<b>4,500.00</b>	<b>4,500.00</b>
<b>JE # BT23-00330</b> JE Trans Date 09/09/2022 JE Posted 09/09/2022 Comment EGA - Chromebook Purchase for SCHS & SHS				
( 026854) 01-0000-0-1110-1000-4300-057-5729	NO REPORTING RE,MATERI		DR	264,734.00
( 033009) 01-0000-0-1110-1000-4300-034-5729	NO REPORTING RE,MATERI		CR	132,367.00
( 033010) 01-0000-0-1110-1000-4300-035-5729	NO REPORTING RE,MATERI		CR	132,367.00
			<b>264,734.00</b>	<b>264,734.00</b>
<b>JE # BT23-00331</b> JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment JL - Whisper Potters Wheels for Ceramics Class				
( 020421) 01-0809-0-1270-4100-4300-835-0809	Measure T,MATERIALS & SU		DR	1,906.00
( 020623) 01-0809-0-1270-4100-4400-835-0809	Measure T,NON-CAPITALIZE		CR	1,906.00
			<b>1,906.00</b>	<b>1,906.00</b>
<b>JE # BT23-00332</b> JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment PS - Supplemental Books for History				
( 033051) 01-0700-0-1200-1000-4200-033-0000	LCFF SUPP FUNDI,BOOKS &		CR	66.00
( 003646) 01-0700-0-1110-1000-4300-033-0000	LCFF SUPP FUNDI,MATERIA		DR	66.00
			<b>66.00</b>	<b>66.00</b>
<b>JE # BT23-00333</b> JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment JL-For Elem Contracts				
( 006670) 01-6500-0-5760-1180-5100-220-0000	SE:STATE LOCAL ,SUBAGRI		CR	57,781.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BT23-00333</b>	JE Trans Date 09/12/2022	JE Posted 09/12/2022	Comment JL-For Elem Contracts
(006672) 01-6500-0-5760-1180-5800-220-0000	SE:STATE LOCAL ,PROF/CO		CR	25,000.00
(006671) 01-6500-0-5760-1180-5100-230-0000	SE:STATE LOCAL ,SUBAGRE		DR	57,781.00
(006674) 01-6500-0-5760-1180-5800-230-0000	SE:STATE LOCAL ,PROF/CO		DR	25,000.00
(006398) 01-6500-0-5001-7210-7310-220-0000	SE:STATE LOCAL,XFER:IND		CR	1,475.00
(006399) 01-6500-0-5001-7210-7310-230-0000	SE:STATE LOCAL,XFER:IND		DR	1,475.00
			<b>84,256.00</b>	<b>84,256.00</b>
JE # <b>BT23-00334</b> JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment LO-ELAC PARENT DINNER				
(003644) 01-0700-0-1110-1000-4300-031-0000	LCFF SUPP FUNDI,MATERIA		DR	222.00
(033054) 01-0700-0-0000-2495-4395-031-0000	LCFF SUPP FUNDI,FOOD FC		CR	222.00
			<b>222.00</b>	<b>222.00</b>
JE # <b>BT23-00335</b> JE Trans Date 09/12/2022 JE Posted 09/12/2022 Comment AN-DEMCO HOLDING ACCT				
(001932) 01-0000-0-1110-1000-4300-032-0000	NO REPORTING RE,MATERI		DR	300.00
(011817) 01-0000-0-1110-2420-4300-032-0000	NO REPORTING RE,MATERI		CR	300.00
			<b>300.00</b>	<b>300.00</b>
JE # <b>BT23-00336</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment JB - Unit Budget				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI		DR	500.00
(018767) 01-0000-0-1270-1000-4300-034-0000	NO REPORTING RE,MATERI		CR	500.00
			<b>500.00</b>	<b>500.00</b>
JE # <b>BT23-00337</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment BL-EWR 49966 GARCIA, YESENIA 8/10/22-6/15/23 YD DU				
(001499) 01-0000-0-0000-8300-2930-824-0000	NO REPORTING RE,OTHER		CR	3,031.00
(001495) 01-0000-0-0000-8300-2900-824-0000	NO REPORTING RE,CLASS:(		DR	3,031.00
			<b>3,031.00</b>	<b>3,031.00</b>
JE # <b>BT23-00338</b> JE Trans Date 09/13/2022 JE Posted 09/13/2022 Comment EGA - Chromebook Purchase for SCHS & SHS				
(001937) 01-0000-0-1110-1000-4300-057-0000	NO REPORTING RE,MATERI		DR	2.00
(033009) 01-0000-0-1110-1000-4300-034-5729	NO REPORTING RE,MATERI		CR	1.00
(033010) 01-0000-0-1110-1000-4300-035-5729	NO REPORTING RE,MATERI		CR	1.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			<b>2.00</b>	<b>2.00</b>
<b>JE # BT23-00339</b> JE Trans Date 09/13/2022    JE Posted 09/13/2022    Comment BL-EWR 50265 HERNANDEZ, P ELPAC TRAINING 8/10-9/1				
( 000999) 01-0000-0-0000-3160-1930-520-0000	NO REPORTING RE,CERT O		CR	320.00
( 025207) 01-0000-0-0000-3160-1940-520-0000	NO REPORTING RE,CERT O		DR	320.00
			<b>320.00</b>	<b>320.00</b>
<b>JE # BT23-00340</b> JE Trans Date 09/13/2022    JE Posted 09/13/2022    Comment BC-VENDOR STUDENT SVCS				
( 006674) 01-6500-0-5760-1180-5800-230-0000	SE:STATE LOCAL ,PROF/CO		DR	500.00
( 025759) 01-6500-0-5760-1190-5800-230-0000	SE:STATE LOCAL,PROF/COI		CR	500.00
			<b>500.00</b>	<b>500.00</b>
<b>JE # BT23-00341</b> JE Trans Date 09/14/2022    JE Posted 09/14/2022    Comment JL-For SpeechRighter				
( 006672) 01-6500-0-5760-1180-5800-220-0000	SE:STATE LOCAL ,PROF/CO		CR	50,000.00
( 006674) 01-6500-0-5760-1180-5800-230-0000	SE:STATE LOCAL ,PROF/CO		DR	50,000.00
( 006398) 01-6500-0-5001-7210-7310-220-0000	SE:STATE LOCAL,XFER:IND		CR	2,950.00
( 006399) 01-6500-0-5001-7210-7310-230-0000	SE:STATE LOCAL,XFER:IND		DR	2,950.00
			<b>52,950.00</b>	<b>52,950.00</b>
<b>JE # BT23-00342</b> JE Trans Date 09/14/2022    JE Posted 09/14/2022    Comment BD-NAVIANCE SUBSCRIPTION				
( 028453) 01-6387-0-6000-1000-5200-530-0000	CAREER TECHNICA,TRAVEL		DR	2.00
( 024155) 01-6387-0-6000-1000-5800-530-0000	CAREER TECHNICA,PROF/C		CR	2.00
			<b>2.00</b>	<b>2.00</b>
<b>JE # BT23-00343</b> JE Trans Date 09/14/2022    JE Posted 09/14/2022    Comment JD - SC FIRE EQUIPMENT - CHANGE ORDER				
( 007540) 01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C		DR	6,363.00
( 025979) 01-8150-0-0000-8110-5800-033-0000	ONGOING & MAJOR,PROF/C		CR	1,453.00
( 025980) 01-8150-0-0000-8110-5800-034-0000	ONGOING & MAJOR,PROF/C		CR	1,793.00
( 025981) 01-8150-0-0000-8110-5800-035-0000	ONGOING & MAJOR,PROF/C		CR	1,910.00
( 026058) 01-8150-0-0000-8110-5800-021-0000	ONGOING & MAJOR,PROF/C		CR	1,207.00
			<b>6,363.00</b>	<b>6,363.00</b>
<b>JE # BT23-00344</b> JE Trans Date 09/14/2022    JE Posted 09/14/2022    Comment JD - 22/23 PO FOR CONVEYANCE INV. DOSH/ELEVATOR				

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BT23-00344</b>	JE Trans Date 09/14/2022	JE Posted 09/14/2022	Comment JD - 22/23 PO FOR CONVEYANCE INV. DOSH/ELEVATOR
( 007540)	01- 8150- 0- 0000- 8110- 5800- 049- 0000	ONGOING & MAJOR,PROF/C	DR	2,375.00
( 026058)	01- 8150- 0- 0000- 8110- 5800- 021- 0000	ONGOING & MAJOR,PROF/C	CR	125.00
( 026059)	01- 8150- 0- 0000- 8110- 5800- 023- 0000	ONGOING & MAJOR,PROF/C	CR	250.00
( 026054)	01- 8150- 0- 0000- 8110- 5800- 027- 0000	ONGOING & MAJOR,PROF/C	CR	375.00
( 026055)	01- 8150- 0- 0000- 8110- 5800- 038- 0000	ONGOING & MAJOR,PROF/C	CR	350.00
( 027480)	01- 8150- 0- 0000- 8110- 5800- 032- 0000	ONGOING & MAJOR,PROF/C	CR	225.00
( 025979)	01- 8150- 0- 0000- 8110- 5800- 033- 0000	ONGOING & MAJOR,PROF/C	CR	350.00
( 025980)	01- 8150- 0- 0000- 8110- 5800- 034- 0000	ONGOING & MAJOR,PROF/C	CR	700.00
			<b>2,375.00</b>	<b>2,375.00</b>
<b>JE # BT23-00345</b> JE Trans Date 09/14/2022    JE Posted 09/14/2022    Comment BD-CORRECTING MANAGEMENT CODE				
( 033074)	01- 4127- 0- 1110- 1000- 5200- 535- 0044	ESEA:STDNT SUPP,TRAVEL	CR	9,104.00
( 031433)	01- 4127- 0- 1110- 1000- 5200- 535- 0000	ESEA:STDNT SUPP,TRAVEL	DR	9,104.00
			<b>9,104.00</b>	<b>9,104.00</b>
<b>JE # BT23-00346</b> JE Trans Date 09/14/2022    JE Posted 09/14/2022    Comment JD-ACCO/WILSON C/O				
( 007539)	01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI	DR	52,000.00
( 026774)	01- 8150- 0- 0000- 8110- 5600- 021- 0000	ONGOING & MAJOR,RENTAI	CR	2,000.00
( 028356)	01- 8150- 0- 0000- 8110- 5600- 023- 0000	ONGOING & MAJOR,RENTAI	CR	2,000.00
( 033078)	01- 8150- 0- 0000- 8110- 5600- 024- 0000	ONGOING & MAJOR,RENTAI	CR	2,000.00
( 029759)	01- 8150- 0- 0000- 8110- 5600- 031- 0000	ONGOING & MAJOR,RENTAI	CR	2,000.00
( 028359)	01- 8150- 0- 0000- 8110- 5600- 038- 0000	ONGOING & MAJOR,RENTAI	CR	10,000.00
( 029760)	01- 8150- 0- 0000- 8110- 5600- 032- 0000	ONGOING & MAJOR,RENTAI	CR	10,000.00
( 026060)	01- 8150- 0- 0000- 8110- 5600- 033- 0000	ONGOING & MAJOR,RENTAI	CR	10,000.00
( 024992)	01- 8150- 0- 0000- 8110- 5600- 034- 0000	ONGOING & MAJOR,RENTAI	CR	10,000.00
( 026061)	01- 8150- 0- 0000- 8110- 5600- 035- 0000	ONGOING & MAJOR,RENTAI	CR	2,000.00
( 018885)	01- 8150- 0- 0000- 8110- 5600- 027- 0000	ONGOING & MAJOR,RENTAI	CR	2,000.00
			<b>52,000.00</b>	<b>52,000.00</b>
<b>JE # BT23-00347</b> JE Trans Date 09/14/2022    JE Posted 09/14/2022    Comment BL-COVER KONE REPAIR				
( 007539)	01- 8150- 0- 0000- 8110- 5600- 049- 0000	ONGOING & MAJOR,RENTAI JD-COVER KONE REPAIR	DR	889.00
( 018885)	01- 8150- 0- 0000- 8110- 5600- 027- 0000	ONGOING & MAJOR,RENTAI JD-COVER KONE REPAIR	CR	889.00

Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			<b>889.00</b>	<b>889.00</b>
<b>JE # BT23-00349</b> JE Trans Date 09/15/2022    JE Posted 09/15/2022    Comment JL-TRANSFER FUNDS FOR FUJI DIGITAL CAMERA				
(024181) 01-3550-0-6000-1000-4300-535-0000	C. PERKINS CTE:,MATERIAL	DR	2,551.00	
(024182) 01-3550-0-6000-1000-4400-535-0000	C. PERKINS CTE:,NON-CAPI	CR		2,551.00
			<b>2,551.00</b>	<b>2,551.00</b>
<b>JE # BT23-00350</b> JE Trans Date 09/15/2022    JE Posted 09/15/2022    Comment JB-BOOKS				
(006656) 01-6500-0-5760-1110-4300-234-0000	SE:STATE LOCAL ,MATERIA	DR	21.00	
(033080) 01-6500-0-5760-1110-4200-234-0000	SE:STATE LOCAL,BOOKS &	CR		21.00
			<b>21.00</b>	<b>21.00</b>
<b>JE # BT23-00352</b> JE Trans Date 09/15/2022    JE Posted 09/15/2022    Comment PS-PHOTO CLASS SUPPLIES				
(033081) 01-3010-0-1170-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/	CR		550.00
(024390) 01-3010-0-1110-1000-4300-533-0000	BAS GNT LOW-INC,MATERI/	DR	550.00	
			<b>550.00</b>	<b>550.00</b>
<b>JE # BT23-00353</b> JE Trans Date 09/15/2022    JE Posted 09/15/2022    Comment BD-CONFERENCE				
(033074) 01-4127-0-1110-1000-5200-535-0044	ESEA:STDNT SUPP,TRAVEL	DR	148.00	
(033073) 01-4127-0-0000-3110-5200-535-0044	ESEA:STDNT SUPP,TRAVEL	CR		148.00
			<b>148.00</b>	<b>148.00</b>
<b>JE # BT23-00354</b> JE Trans Date 09/15/2022    JE Posted 09/15/2022    Comment ST-A-G Textbooks for LH				
(033089) 01-0809-0-6000-1000-4200-835-0809	Measure T,BOOKS & OTHER	CR		6,900.00
(015718) 01-0809-0-6000-1000-4300-830-0809	Measure T,MATERIALS & SU	DR	6,900.00	
			<b>6,900.00</b>	<b>6,900.00</b>
<b>JE # BT23-00355</b> JE Trans Date 09/15/2022    JE Posted 09/15/2022    Comment JD-KOALA TREE CARE				
(007540) 01-8150-0-0000-8110-5800-049-0000	ONGOING & MAJOR,PROF/C	DR	13,000.00	
(027480) 01-8150-0-0000-8110-5800-032-0000	ONGOING & MAJOR,PROF/C	CR		13,000.00
			<b>13,000.00</b>	<b>13,000.00</b>

Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
JE # <b>BT23-00356</b> JE Trans Date 09/15/2022 JE Posted 09/15/2022 Comment JB-TISSUES				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI		DR 300.00	
(000991) 01-0000-0-0000-3140-4300-034-0000	NO REPORTING RE,MATERI		CR	300.00
			<b>300.00</b>	<b>300.00</b>
JE # <b>BT23-00357</b> JE Trans Date 09/15/2022 JE Posted 09/15/2022 Comment BD-CORRECTING SITE FROM 632 TO 635				
(015961) 01-0700-0-0000-3110-1260-632-0000	LCFF SUPP FUNDI,SUPP LIE		DR 5,000.00	
(015967) 01-0700-0-0000-3110-3331-632-0000	LCFF SUPP FUNDI,MEDICAF		DR 73.00	
(015969) 01-0700-0-0000-3110-3501-632-0000	LCFF SUPP FUNDI,STATE U		DR 25.00	
(015970) 01-0700-0-0000-3110-3601-632-0000	LCFF SUPP FUNDI,WORKER		DR 96.00	
(015991) 01-0700-0-0000-3110-1260-635-0000	LCFF SUPP FUNDI,SUPP LIE		CR	5,000.00
(015997) 01-0700-0-0000-3110-3331-635-0000	LCFF SUPP FUNDI,MEDICAF		CR	73.00
(015999) 01-0700-0-0000-3110-3501-635-0000	LCFF SUPP FUNDI,STATE U		CR	25.00
(016000) 01-0700-0-0000-3110-3601-635-0000	LCFF SUPP FUNDI,WORKER		CR	96.00
			<b>5,194.00</b>	<b>5,194.00</b>
JE # <b>BT23-00358</b> JE Trans Date 09/15/2022 JE Posted 09/15/2022 Comment JD-TOYOTA MATERIAL HANDLING PO GOLF CAR REPAIR				
(007539) 01-8150-0-0000-8110-5600-049-0000	ONGOING & MAJOR,RENTAI		DR 3,000.00	
(026060) 01-8150-0-0000-8110-5600-033-0000	ONGOING & MAJOR,RENTAI		CR	1,000.00
(024992) 01-8150-0-0000-8110-5600-034-0000	ONGOING & MAJOR,RENTAI		CR	1,000.00
(026061) 01-8150-0-0000-8110-5600-035-0000	ONGOING & MAJOR,RENTAI		CR	1,000.00
			<b>3,000.00</b>	<b>3,000.00</b>
JE # <b>BT23-00360</b> JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment BL-EWR 49979 CASTILLO,CAROLYN 8/10/22-6/15/23				
(001499) 01-0000-0-0000-8300-2930-824-0000	NO REPORTING RE,OTHER		CR	2,687.00
(001495) 01-0000-0-0000-8300-2900-824-0000	NO REPORTING RE,CLASS:(		DR 2,687.00	
			<b>2,687.00</b>	<b>2,687.00</b>
JE # <b>BT23-00362</b> JE Trans Date 09/16/2022 JE Posted 09/16/2022 Comment JB-ENGLISH UNIT/SLIM UNIT				
(001935) 01-0000-0-1110-1000-4300-034-0000	NO REPORTING RE,MATERI JB-ENGLISH UNIT		DR 1,000.00	
(002281) 01-0000-0-1190-1000-4300-034-0000	NO REPORTING RE,MATERI JB-ENGLISH UNIT		CR	1,000.00
(030957) 01-0809-0-1400-4200-4300-834-0809	Measure T,MATERIALS & SU JB-SLIM UNIT		DR 2,655.00	
(030956) 01-0809-0-1400-4200-4400-834-0809	Measure T,NON-CAPITALIZE JB-SLIM UNIT		CR	2,655.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
Fund 01 (continued)				
			<b>3,655.00</b>	<b>3,655.00</b>
<b>JE # BT23-00363</b> JE Trans Date 09/16/2022      JE Posted 09/16/2022      Comment BL-EWR 50566 LAWRENCE,AIDAN RELEASE TIME MUSI				
( 033124) 01-0808-0-1250-1000-1130-524-0808	Measure U,CERT SALARY:EV		CR	14,000.00
( 018038) 01-0808-0-1250-1000-1100-524-0808	Measure U,CERT:TEACHERS		DR	14,000.00
			<b>14,000.00</b>	<b>14,000.00</b>
<b>JE # BT23-00364</b> JE Trans Date 09/16/2022      JE Posted 09/16/2022      Comment BD-INCREASING SITE BUDGET FOR GRADING PRACTIC				
( 033074) 01-4127-0-1110-1000-5200-535-0044	ESEA:STDNT SUPP,TRAVEL		CR	2,000.00
( 025149) 01-4127-0-1110-1000-5200-530-0000	ESEA:STDNT SUPP,TRAVEL		DR	2,000.00
			<b>2,000.00</b>	<b>2,000.00</b>
<b>JE # BT23-00365</b> JE Trans Date 09/16/2022      JE Posted 09/16/2022      Comment BL-EWR 49641 GONZALES, ELISA ASSIST W/COVID 8/23				
( 000902) 01-0000-0-0000-3140-2230-821-0000	NO REPORTING RE,CLASS I		CR	2,242.00
( 000889) 01-0000-0-0000-3140-2200-821-0000	NO REPORTING RE,CLASS:I		DR	2,242.00
			<b>2,242.00</b>	<b>2,242.00</b>
<b>JE # BT23-00366</b> JE Trans Date 09/16/2022      JE Posted 09/16/2022      Comment JD-ACCO WILSON BOILER PUMP REMOVE/REPLACE LO				
( 007543) 01-8150-0-0000-8110-6500-049-0000	ONGOING & MAJOR,EQUIPM		DR	5,265.00
( 027798) 01-8150-0-0000-8110-6500-021-0000	ONGOING & MAJOR,EQUIPM		CR	5,265.00
			<b>5,265.00</b>	<b>5,265.00</b>
<b>JE # BT23-00367</b> JE Trans Date 09/16/2022      JE Posted 09/16/2022      Comment BL-EWR 50083 SORBER,M 8/10/22-6/15/23				
( 001499) 01-0000-0-0000-8300-2930-824-0000	NO REPORTING RE,OTHER		CR	1,344.00
( 001495) 01-0000-0-0000-8300-2900-824-0000	NO REPORTING RE,CLASS:(		DR	1,344.00
			<b>1,344.00</b>	<b>1,344.00</b>
<b>JE # BT23-00368</b> JE Trans Date 09/19/2022      JE Posted 09/19/2022      Comment BD-INCREASING SITE BUDGET FOR GRADING PRACTIC				
( 033074) 01-4127-0-1110-1000-5200-535-0044	ESEA:STDNT SUPP,TRAVEL		DR	2,000.00
( 025149) 01-4127-0-1110-1000-5200-530-0000	ESEA:STDNT SUPP,TRAVEL		CR	2,000.00
			<b>2,000.00</b>	<b>2,000.00</b>

Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 01 (continued)</b>				
JE # <b>BT23-00369</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment GM - Health office supplies				
( 032943) 01- 9010- 0- 0000- 3140- 4300- 038- I N38	OTHER RESTRICTE,MATERI	CR		350.00
( 007751) 01- 9010- 0- 0000- 2700- 4300- 038- I N38	OTHER RESTRICTE,MATERI	DR	350.00	
			<b>350.00</b>	<b>350.00</b>
JE # <b>BT23-00370</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment PS - World Language Books				
( 033160) 01- 9016- 0- 1180- 1000- 4200- 033- 3360	DONATIONS,BOOKS & OTH	CR		500.00
( 008966) 01- 9016- 0- 1180- 1000- 4300- 033- 3360	DONATIONS,MATERIALS & €	DR	500.00	
			<b>500.00</b>	<b>500.00</b>
JE # <b>BT23-00371</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment JL-Move Budget for student Chromebooks				
( 027443) 01- 9010- 0- 1110- 1000- 5600- 857- 0556	OTHER RESTRICTE,RENTAL	CR		170,000.00
( 025489) 01- 9010- 0- 0000- 7700- 5600- 857- 0556	OTHER RESTRICTE,RENTAL	DR	170,000.00	
			<b>170,000.00</b>	<b>170,000.00</b>
JE # <b>BT23-00372</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment PS-CAMERAS/MEMORY CARDS/MIDI KEYBOARDS				
( 008168) 01- 9010- 0- 1110- 1000- 4400- 033- I N33	OTHER RESTRICTE,NON-CA PS-CAMERAS	CR		13,147.00
( 008124) 01- 9010- 0- 1110- 1000- 4300- 033- I N33	OTHER RESTRICTE,MATERI PS-CAMERAS/MEM CARDS/MIDI	DR	15,936.00	
KEYBDS				
( 033161) 01- 9010- 0- 1170- 1000- 4300- 033- I N33	OTHER RESTRICTE,MATERI PS-MEMORY CARDS	CR		526.00
( 033162) 01- 9010- 0- 1250- 1000- 4300- 033- I N33	OTHER RESTRICTE,MATERI PS-MIDI KEYBOARDS	CR		2,263.00
			<b>15,936.00</b>	<b>15,936.00</b>
JE # <b>BT23-00373</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment BD-22.23 LOTTERY TO SITES				
( 006136) 01- 6300- 0- 1110- 1000- 4100- 530- 0000	LOTTERY:INSTRUC,APPR TI	DR	384,707.00	
( 006148) 01- 6300- 0- 1110- 1000- 4200- 531- 0000	LOTTERY:INSTRUC,BOOKS	CR		36,585.00
( 006149) 01- 6300- 0- 1110- 1000- 4200- 532- 0000	LOTTERY:INSTRUC,BOOKS	CR		48,867.00
( 006150) 01- 6300- 0- 1110- 1000- 4200- 533- 0000	LOTTERY:INSTRUC,BOOKS	CR		90,209.00
( 006151) 01- 6300- 0- 1110- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS	CR		97,820.00
( 006152) 01- 6300- 0- 1110- 1000- 4200- 535- 0000	LOTTERY:INSTRUC,BOOKS	CR		88,393.00
( 006201) 01- 6300- 0- 3200- 1000- 4200- 536- 0000	LOTTERY:INSTRUC,BOOKS	CR		5,189.00
( 006205) 01- 6300- 0- 3300- 1000- 4200- 537- 0000	LOTTERY:INSTRUC,BOOKS	CR		7,438.00
( 006206) 01- 6300- 0- 3300- 1000- 4200- 539- 0000	LOTTERY:INSTRUC,BOOKS	CR		10,206.00
( 006131) 01- 6300- 0- 1110- 1000- 4100- 520- 0000	LOTTERY:INSTRUC,APPR TI	DR	124,000.00	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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<b>Fund 01 (continued)</b>				
(continued)	JE # <b>BT23-00373</b>	JE Trans Date 09/19/2022	JE Posted 09/19/2022	Comment BD-22.23 LOTTERY TO SITES
( 006144)	01- 6300- 0- 1110- 1000- 4200- 521- 0000	LOTTERY:INSTRUC,BOOKS	CR	25,000.00
( 006145)	01- 6300- 0- 1110- 1000- 4200- 523- 0000	LOTTERY:INSTRUC,BOOKS	CR	32,000.00
( 020377)	01- 6300- 0- 1110- 1000- 4200- 524- 0000	LOTTERY:INSTRUC,BOOKS	CR	25,000.00
( 006146)	01- 6300- 0- 1110- 1000- 4200- 527- 0000	LOTTERY:INSTRUC,BOOKS	CR	32,000.00
( 006196)	01- 6300- 0- 3100- 1000- 4200- 525- 0000	LOTTERY:INSTRUC,BOOKS	CR	10,000.00
			<b>508,707.00</b>	<b>508,707.00</b>
JE # <b>BT23-00374</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment JB - Supplies				
( 001935)	01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI	DR	1,000.00
( 000568)	01- 0000- 0- 0000- 2700- 4300- 034- 0000	NO REPORTING RE,MATERI	CR	1,000.00
			<b>1,000.00</b>	<b>1,000.00</b>
JE # <b>BT23-00375</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment BD- CORRECTING SITE				
( 027608)	01- 3010- 0- 1110- 1000- 4399- 520- 0000	BAS GNT LOW-INC,HOLDINC	DR	266,537.00
( 025134)	01- 3010- 0- 1110- 1000- 4399- 530- 0000	BAS GNT LOW-INC,HOLDINC	CR	266,537.00
			<b>266,537.00</b>	<b>266,537.00</b>
JE # <b>BT23-00376</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment BL-BENCHMARK MATERIALS				
( 006158)	01- 6300- 0- 1110- 1000- 4300- 527- 0000	LOTTERY:INSTRUC,MATERI	CR	210.00
( 006146)	01- 6300- 0- 1110- 1000- 4200- 527- 0000	LOTTERY:INSTRUC,BOOKS	DR	210.00
			<b>210.00</b>	<b>210.00</b>
JE # <b>BT23-00377</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment JB-LIBRARY UNIT				
( 001935)	01- 0000- 0- 1110- 1000- 4300- 034- 0000	NO REPORTING RE,MATERI	DR	1,000.00
( 002141)	01- 0000- 0- 1110- 2420- 4300- 034- 0000	NO REPORTING RE,MATERI	CR	1,000.00
			<b>1,000.00</b>	<b>1,000.00</b>
JE # <b>BT23-00378</b> JE Trans Date 09/19/2022 JE Posted 09/19/2022 Comment JB-CERAMICS				
( 006151)	01- 6300- 0- 1110- 1000- 4200- 534- 0000	LOTTERY:INSTRUC,BOOKS	DR	2,000.00
( 006177)	01- 6300- 0- 1120- 1000- 4300- 534- 0000	LOTTERY:INSTRUC,MATERI	CR	2,000.00
			<b>2,000.00</b>	<b>2,000.00</b>

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
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Fund 01 Net Increase in Estimated Fund Balance 585,857.00

Fund 13

JE #	BR23-00373	JE Trans Date	09/19/2022	JE Posted	09/19/2022	Comment	BD 21.22 CARRYOVER		
( 015938)	13- 9010- 0- 0000- 0000- 8999- 000- 0018					OTHER RESTRICTE,CARRYO	21/22 CARRYOVER -BD	DR	245.00
( 009530)	13- 9010- 0- 0000- 3700- 4300- 946- 0018					OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR	245.00
( 033053)	13- 9010- 0- 0000- 0000- 8999- 046- 0000					OTHER RESTRICTE,CARRYO	21/22 CARRYOVER -BD	DR	167,665.00
( 009529)	13- 9010- 0- 0000- 3700- 4300- 046- 4606					OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR	2,749.00
( 029099)	13- 9010- 0- 0000- 3700- 4300- 046- 4626					OTHER RESTRICTE,MATERI	21/22 CARRYOVER -BD	CR	162,978.00
( 030059)	13- 9010- 0- 0000- 3700- 5600- 046- 1 N46					OTHER RESTRICTE,RENTAL	21/22 CARRYOVER -BD	CR	1,938.00
( 023909)	13- 7027- 0- 0000- 0000- 8520- 046- 0000					CH NUTR ST CV19,CHILD NI	21/22 CARRYOVER -BD	DR	1,129.00
( 028559)	13- 7027- 0- 0000- 3700- 4300- 046- 0000					CH NUTR ST CV19,MATERIA	21/22 CARRYOVER -BD	CR	1,129.00
( 030892)	13- 7028- 0- 0000- 0000- 8520- 046- 0000					Kitchen Upgrade,CHILD NUT	21/22 CARRYOVER -BD	DR	25,000.00
( 030896)	13- 7028- 0- 0000- 3700- 4400- 046- 0000					Kitchen Upgrade,NON-CAPIT	21/22 CARRYOVER -BD	CR	25,000.00
( 030894)	13- 7029- 0- 0000- 0000- 8520- 046- 0000					Staff Training,CHILD NUTR	21/22 CARRYOVER -BD	DR	13,401.00
( 030897)	13- 7029- 0- 0000- 3700- 5200- 046- 0000					Staff Training,TRAVEL & C	21/22 CARRYOVER -BD	CR	13,401.00
<b>Net increase to Appropriations</b>								<b>.00</b>	<b>414,880.00</b>

Fund 13 Net Increase in Estimated Fund Balance 0.00

Fund 21

JE #	BR23-00286	JE Trans Date	09/06/2022	JE Posted	09/06/2022	Comment	TH - R23-00962		
( 009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000					BOND A SECONDAR,BUILDII		DR	1,079.00
( 032867)	21- 9733- 0- 0000- 8500- 4400- 034- B102					Bond A Secondar,NON-CAPIT		CR	1,079.00
<b>1,079.00</b>								<b>1,079.00</b>	<b>1,079.00</b>

JE #	BR23-00346	JE Trans Date	09/14/2022	JE Posted	09/14/2022	Comment	TH - Budget Transfers		
( 010424)	21- 9734- 0- 0000- 8500- 6200- 000- 0000					BOND A ELEM,BUILDINGS &		DR	33,378.00
( 033065)	21- 9734- 0- 0000- 8500- 4300- 024- B157					Bond A Elem,MATERIALS & S	TH - R23-01026	CR	322.00
( 033066)	21- 9734- 0- 0000- 8500- 4400- 024- B157					Bond A Elem,NON-CAPITALIZ	TH - R23-01026	CR	33,056.00
( 014538)	21- 9733- 0- 0000- 8500- 6202- 035- B029					BOND A SECONDAR,MODEF	TH - PO23-00540	CR	4,881.00
( 030132)	21- 9733- 0- 0000- 8500- 6202- 035- B030					BOND A SECONDAR,MODEF	TH - PO23-00495	CR	43,901.00
( 028045)	21- 9733- 0- 0000- 8500- 6201- 030- B506					BOND A SECONDAR,NEW C	TH - PO23-00398	CR	9,232.00
( 032398)	21- 9733- 0- 0000- 8500- 6202- 033- B404					Bond A Secondar,MODERNIZ	TH - PO23-00398	CR	7,069.00
( 009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000					BOND A SECONDAR,BUILDII		DR	65,083.00
<b>98,461.00</b>								<b>98,461.00</b>	<b>98,461.00</b>

JE #	BT23-00286	JE Trans Date	09/02/2022	JE Posted	09/02/2022	Comment	TH-R23-00894
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Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 21 (continued)</b>				
(continued)	JE # <b>BT23-00286</b>	JE Trans Date 09/02/2022	JE Posted 09/02/2022	Comment TH-R23-00894
( 010508) 21- 9734- 0- 0000- 8500- 6210- 024- B129	BOND A ELEM,ARCHITECT/E		CR	200,000.00
( 010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &		DR	200,000.00
			<b>200,000.00</b>	<b>200,000.00</b>
<b>JE # BT23-00287</b>				
( 010505) 21- 9734- 0- 0000- 8500- 6210- 024- B126	BOND A ELEM,ARCHITECT/E		CR	10,000.00
( 010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &		DR	10,000.00
			<b>10,000.00</b>	<b>10,000.00</b>
<b>JE # BT23-00288</b>				
( 010527) 21- 9734- 0- 0000- 8500- 6210- 027- B140	BOND A ELEM,ARCHITECT/E		CR	15,000.00
( 010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &		DR	15,000.00
			<b>15,000.00</b>	<b>15,000.00</b>
<b>JE # BT23-00289</b>				
( 010004) 21- 9733- 0- 0000- 8500- 6210- 032- B115	BOND A SECONDAR,ARCHIT		CR	50,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	50,000.00
			<b>50,000.00</b>	<b>50,000.00</b>
<b>JE # BT23-00290</b>				
( 010004) 21- 9733- 0- 0000- 8500- 6210- 032- B115	BOND A SECONDAR,ARCHIT		DR	50,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		CR	50,000.00
			<b>50,000.00</b>	<b>50,000.00</b>
<b>JE # BT23-00291</b>				
( 010015) 21- 9733- 0- 0000- 8500- 6210- 032- B162	BOND A SECONDAR,ARCHIT		CR	50,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	50,000.00
			<b>50,000.00</b>	<b>50,000.00</b>
<b>JE # BT23-00292</b>				
( 010015) 21- 9733- 0- 0000- 8500- 6210- 032- B162	BOND A SECONDAR,ARCHIT		DR	50,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		CR	50,000.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, 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
Fund 21 (continued)				
			<b>50,000.00</b>	<b>50,000.00</b>
<b>JE # BT23-00293</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00898				
( 010015) 21- 9733- 0- 0000- 8500- 6210- 032- B162	BOND A SECONDAR,ARCHI	CR		50,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	50,000.00	
			<b>50,000.00</b>	<b>50,000.00</b>
<b>JE # BT23-00294</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00899				
( 010010) 21- 9733- 0- 0000- 8500- 6210- 032- B121	BOND A SECONDAR,ARCHI	CR		20,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	20,000.00	
			<b>20,000.00</b>	<b>20,000.00</b>
<b>JE # BT23-00295</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00900				
( 010014) 21- 9733- 0- 0000- 8500- 6210- 032- B125	BOND A SECONDAR,ARCHI	CR		50,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	50,000.00	
			<b>50,000.00</b>	<b>50,000.00</b>
<b>JE # BT23-00296</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment R23-00900				
( 010013) 21- 9733- 0- 0000- 8500- 6210- 032- B124	BOND A SECONDAR,ARCHI	CR		10,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	10,000.00	
			<b>10,000.00</b>	<b>10,000.00</b>
<b>JE # BT23-00297</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00902				
( 010049) 21- 9733- 0- 0000- 8500- 6210- 034- B100	BOND A SECONDAR,ARCHI	CR		15,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	15,000.00	
			<b>15,000.00</b>	<b>15,000.00</b>
<b>JE # BT23-00298</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment THR23-00903				
( 010051) 21- 9733- 0- 0000- 8500- 6210- 034- B102	BOND A SECONDAR,ARCHI	CR		100,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	100,000.00	
			<b>100,000.00</b>	<b>100,000.00</b>

Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
<b>Fund 21 (continued)</b>				
JE # <b>BT23-00299</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment TH-R23-00904				
( 010053) 21- 9733- 0- 0000- 8500- 6210- 034- B104	BOND A SECONDAR,ARCHIT		CR	100,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	100,000.00
			<b>100,000.00</b>	<b>100,000.00</b>
JE # <b>BT23-00300</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment TH-R23-00905				
( 010058) 21- 9733- 0- 0000- 8500- 6210- 034- B109	BOND A SECONDAR,ARCHIT		CR	5,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	5,000.00
			<b>5,000.00</b>	<b>5,000.00</b>
JE # <b>BT23-00301</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment TH-R23-00906				
( 010059) 21- 9733- 0- 0000- 8500- 6210- 034- B110	BOND A SECONDAR,ARCHIT		CR	5,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	5,000.00
			<b>5,000.00</b>	<b>5,000.00</b>
JE # <b>BT23-00302</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment TH-R23-00907				
( 019178) 21- 9733- 0- 0000- 8500- 6210- 034- B168	BOND A SECONDAR,ARCHIT		CR	5,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	5,000.00
			<b>5,000.00</b>	<b>5,000.00</b>
JE # <b>BT23-00303</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment TH-R23-00908				
( 014597) 21- 9733- 0- 0000- 8500- 6210- 034- B166	BOND A SECONDAR,ARCHIT		CR	10,000.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	10,000.00
			<b>10,000.00</b>	<b>10,000.00</b>
JE # <b>BT23-00304</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment TH-R23-00950				
( 010545) 21- 9734- 0- 0000- 8500- 6210- 038- B022	BOND A ELEM,ARCHITECT/E		CR	54,200.00
( 010424) 21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &		DR	54,200.00
			<b>54,200.00</b>	<b>54,200.00</b>
JE # <b>BT23-00305</b> JE Trans Date 09/02/2022 JE Posted 09/02/2022 Comment TH-R23-00909				
( 014598) 21- 9733- 0- 0000- 8500- 6210- 034- B165	BOND A SECONDAR,ARCHIT		CR	2,500.00
( 009895) 21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII		DR	2,500.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, 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
Fund 21 (continued)				
			<b>2,500.00</b>	<b>2,500.00</b>
<b>JE # BT23-00306</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00951				
( 010543)	21- 9734- 0- 0000- 8500- 6210- 038- B020	BOND A ELEM,ARCHITECT/E	CR	176,050.00
( 010424)	21- 9734- 0- 0000- 8500- 6200- 000- 0000	BOND A ELEM,BUILDINGS &	DR	176,050.00
			<b>176,050.00</b>	<b>176,050.00</b>
<b>JE # BT23-00307</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00897				
( 010004)	21- 9733- 0- 0000- 8500- 6210- 032- B115	BOND A SECONDAR,ARCHIT	CR	10,000.00
( 009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	10,000.00
			<b>10,000.00</b>	<b>10,000.00</b>
<b>JE # BT23-00308</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00952				
( 032921)	21- 9733- 0- 0000- 8500- 6210- 033- B429	Bond A Secondar,ARCHITEC	CR	2,800.00
( 009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	2,800.00
			<b>2,800.00</b>	<b>2,800.00</b>
<b>JE # BT23-00309</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00952				
( 032920)	21- 9733- 0- 0000- 8500- 6251- 033- B429	Bond A Secondar,REIMBURS	CR	500.00
( 009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	500.00
			<b>500.00</b>	<b>500.00</b>
<b>JE # BT23-00310</b> JE Trans Date 09/02/2022      JE Posted 09/02/2022      Comment TH-R23-00953				
( 032922)	21- 9733- 0- 0000- 8500- 6210- 031- B430	Bond A Secondar,ARCHITEC	CR	2,800.00
( 032923)	21- 9733- 0- 0000- 8500- 6251- 031- B430	Bond A Secondar,REIMBURS	CR	500.00
( 009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	3,300.00
			<b>3,300.00</b>	<b>3,300.00</b>
<b>JE # BT23-00348</b> JE Trans Date 09/15/2022      JE Posted 09/15/2022      Comment TH-R23-00953				
( 032921)	21- 9733- 0- 0000- 8500- 6210- 033- B429	Bond A Secondar,ARCHITEC	CR	25,200.00
( 033079)	21- 9733- 0- 0000- 8500- 6210- 032- B430	Bond A Secondar,ARCHITEC	CR	25,200.00
( 009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000	BOND A SECONDAR,BUILDII	DR	50,400.00
			<b>50,400.00</b>	
Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<b>ESCAPE    ONLINE</b>	

Effective 09/02/2022 through 09/19/2022

Fiscal Year 2023

Account	Description	Comment	From	To
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Fund 21 (continued)

**50,400.00      50,400.00**

JE # <b>BT23-00351</b>	JE Trans Date 09/15/2022	JE Posted 09/15/2022	Comment TH-R23-00953
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( 032922)	21- 9733- 0- 0000- 8500- 6210- 031- B430		Bond A Secondar,ARCHITEC	CR		28,000.00
( 009895)	21- 9733- 0- 0000- 8500- 6200- 000- 0000		BOND A SECONDAR,BUILDII	DR	28,000.00	

**28,000.00      28,000.00**

JE # <b>BT23-00359</b>	JE Trans Date 09/16/2022	JE Posted 09/16/2022	Comment TH-9734 REQS
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( 033111)	21- 9734- 0- 0000- 8500- 6210- 027- B127		Bond A Elem,ARCHITECT/EN TH-R23-01060	CR		25,000.00
( 010539)	21- 9734- 0- 0000- 8500- 6210- 027- B161		BOND A ELEM,ARCHITECT/E TH-R23-01061	CR		35,000.00
( 033112)	21- 9734- 0- 0000- 8500- 6210- 027- B135		Bond A Elem,ARCHITECT/EN TH-R23-01062	CR		35,000.00
( 010533)	21- 9734- 0- 0000- 8500- 6210- 027- B146		BOND A ELEM,ARCHITECT/E TH-R23-01063	CR		10,000.00
( 010530)	21- 9734- 0- 0000- 8500- 6210- 027- B143		BOND A ELEM,ARCHITECT/E TH-R23-01064	CR		200,000.00
( 010424)	21- 9734- 0- 0000- 8500- 6200- 000- 0000		BOND A ELEM,BUILDINGS & TH-R23-01064	DR	305,000.00	

**305,000.00      305,000.00**

JE # <b>BT23-00361</b>	JE Trans Date 09/16/2022	JE Posted 09/16/2022	Comment TH - R23-01065
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( 014593)	21- 9734- 0- 0000- 8500- 6210- 027- B172		BOND A ELEM,ARCHITECT/E	CR		26,000.00
( 010532)	21- 9734- 0- 0000- 8500- 6210- 027- B145		BOND A ELEM,ARCHITECT/E	CR		35,000.00
( 010424)	21- 9734- 0- 0000- 8500- 6200- 000- 0000		BOND A ELEM,BUILDINGS &	DR	61,000.00	

**61,000.00      61,000.00**

**Fund 21 Net Increase in Estimated Fund Balance      0.00**

Fund 25

JE # <b>BR23-00324</b>	JE Trans Date 09/08/2022	JE Posted 09/08/2022	Comment JL-Stools for SCHS due to enrollment
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( 033006)	25- 9010- 0- 0000- 7200- 4300- 034- 0000		OTHER RESTRICTE,MATERI	CR		346.00
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**Net increase to Appropriations      .00      346.00**

JE # <b>BR23-00328</b>	JE Trans Date 09/09/2022	JE Posted 09/09/2022	Comment JL-For Tables for HHS for increased enrollment
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( 026982)	25- 9010- 0- 0000- 7200- 4400- 033- 0000		OTHER RESTRICTE,NON-CA	CR		2,062.00
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**Net increase to Appropriations      .00      2,062.00**

JE # <b>BR23-00353</b>	JE Trans Date 09/14/2022	JE Posted 09/14/2022	Comment JL-For BV Furniture
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Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 14, JE Type = B, Starting Transaction Date = 9/2/2022, Ending Transaction Date = 9/19/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Effective 09/02/2022 through 09/19/2022

Fiscal Year 2023

Account	Description	Comment	From	To
<b>Fund 25 (continued)</b>				
(continued)	JE # <b>BR23-00353</b>	JE Trans Date 09/14/2022	JE Posted 09/14/2022	Comment JL-For BV Furniture
( 033076) 25- 9010- 0- 0000- 8500- 5800- 021- 0000	OTHER RESTRICTE,PROF/C		CR	6,396.00
			<b>Net increase to Appropriations</b>	<b>.00 6,396.00</b>
<b>Fund 25 Net &lt;Decrease&gt; in Estimated Fund Balance</b>				<b>8,804.00-</b>
<b>Fund 40</b>				
	JE # <b>BR23-00354</b>	JE Trans Date 09/14/2022	JE Posted 09/14/2022	Comment JL-For BV Site Work
( 033077) 40- 9720- 0- 0000- 8500- 6202- 021- 0000	2012 SERIES A G,MODERNIZ		CR	159,645.00
			<b>Net increase to Appropriations</b>	<b>.00 159,645.00</b>
<b>Fund 40 Net &lt;Decrease&gt; in Estimated Fund Balance</b>				<b>159,645.00-</b>
<b>Fund 73</b>				
	JE # <b>BR23-00326</b>	JE Trans Date 09/09/2022	JE Posted 09/09/2022	Comment BD-SCHOLARSHIPS
( 011037) 73- 0988- 0- 8100- 5900- 5800- 000- 0000	MORRELLI SCHOLA,PROF/C		CR	1,014.00
			<b>Net increase to Appropriations</b>	<b>.00 1,014.00</b>
<b>Fund 73 Net &lt;Decrease&gt; in Estimated Fund Balance</b>				<b>1,014.00-</b>
			<b>Total for Org 014</b>	<b>8,128,953.00 56,199,519.00</b>
<b>Org 014 Net Increase in Estimated Fund Balance</b>			<b>416,394.00</b>	<b>Net increase to Appropriations</b>

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Disposition of Surplus Property

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Authorize the Assistant Superintendent of Business Services, or his designee, to sell or dispose of the surplus property on the attached list(s) in accordance with Board Policy 3270 and Administrative Regulation 3270A.

### **BACKGROUND:**

Education Code Section 17545 (a) provides that the Board of Education may sell for cash any personal property belonging to the District if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use. (b) The governing board may choose to conduct any sale of personal property authorized under this section by means of a public auction conducted by employees of the district or other public agencies, or by contract with a private auction firm. The board may delegate to the district employee responsible for conducting the auction the authority to transfer the personal property to the highest responsible bidder upon completion of the auction and after payment has been received by the district.

Section 17546(a) If the governing board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of two thousand five hundred dollars (\$2,500), it may be sold at private sale without advertising, by any employee of the district empowered for that purpose by the board. (b) Any item or items of property having previously been offered for sale pursuant to Section 17545, but for which no qualified bid was received, may be sold at private sale without advertising by any employee of the district empowered for that purpose by the board. (c) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board.

Per Education Code 60530(b), instructional materials may be destroyed by any economical means, provided that no instructional material shall be destroyed until 30 days after the governing board has given notice to all persons who have filed a request for such notice.

**AGENDA ITEM: 8.1.2.4.**

**FISCAL IMPACT:**

None.

This work is in direct support of the following District goal and its corresponding metric:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

**SCCS BOARD OF EDUCATION**  
**MEETING OF September 28, 2022**  
**SURPLUS PROPERTY**

**DEPARTMENT: Soquel High School**

	<b># Copies</b>	<b>Property Description</b>	<b>Year/Age</b>	<b>Condition</b>	<b>Value</b>
1.	134	HP Chromebook G4	7+ years old	Out of date	\$0
2.	4	HP Chromebook 11 G5 EE	6+ years old	Out of date	\$0
3.	8	Toshiba Chromebook 2 CB35-B3330	8+ years old	Out of date	\$0
4.	3	Lenovo 100S Chromebook 11BY	7+ years old	Out of date	\$0
5.	5	HP Chromebook 11G5	6+ years old	Out of date	\$0
6.	9	Elmo Doc Cam TT-02RX	10+ years old	Out of date	\$0
7.	2	iMac 2007	15 years old	Out of date	\$0
8.	2	iPad Air Late 2013	9 years old	Out of date	\$0
	9	Acer Veriton x4640G Desktop	7+ years old	Out of date	\$0

It is recommended that the Board of Education authorize the Assistant Superintendent, Business Services, or his designee, to sell or dispose of the surplus property in accordance with Board Policy 3270 and Administrative Regulation 3270A.

**Approval Date:** \_\_\_\_\_ **Approved By:** \_\_\_\_\_

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Adopt Resolution No. 09-22-23 Regarding the Commitment of Funds for 2022-23, 2023-24 and 2024-25

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve Resolution No. 09-22-23, regarding the Commitment of Funds for 2022-23, 2023-24 and 2024-25.

**BACKGROUND:**

The Governmental Accounting Standards Board (GASB) adopted Statement Number 54 (GASB 54), Fund Balance Reporting and Governmental Fund Type Definitions. GASB 54 allows Districts to commit funds to be fiscally prudent and to be dedicated to preparing for economic uncertainties. The fund balance measures the net financial resources available to finance expenditures in future periods and will be maintained to provide the District with sufficient working capital to address future spending needs.

The fund balance of the District may be committed for a specific purpose by formal action of the Board of Trustees. This commitment also requires approval by formal action of the Board of Trustees to any amendments or modifications to the use of committed funds.

In budget trailer bills for the 2022-23 fiscal year budget, the state introduced a new requirement that districts create a home to school transportation plan for elementary students. Because Santa Cruz City Schools Elementary District is a basic aid school district, no additional funding will be provided by the State to implement this plan. Given uncertainty about implementation requirements, staff recommend setting aside resources for additional school buses. Per State requirements, staff will be working on a home to school transportation plan to be brought to the board by April of 2023.

**FISCAL IMPACT:**

\$850,000 LCFF Base (Unrestricted)

This work is in direct support of the following District goals and their corresponding metrics.  
Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

**AGENDA ITEM: 8.1.2.5**



**Santa Cruz City Schools  
Resolution #09-22-23**

**RESOLUTION OF THE GOVERNING BOARD OF THE SANTA CRUZ CITY SCHOOLS  
TO COMMIT FUND BALANCE**

WHEREAS, Santa Cruz City Schools is a common administration governed by one board that is comprised of a community aid funded district and a local control formula funded district: and

WHEREAS, the Governmental Accounting Standards Board (GASB) adopted Statement Number 54 (GASB 54), Fund Balance Reporting and Governmental Fund Type Definitions, effective for the year ending June 30, 2023; and

WHEREAS, to the extent Santa Cruz City Schools, as a common administration district, is required to comply with GASB 54 reporting requirements; and

WHEREAS, fund balance measures the net financial resources available to finance expenditures in future periods and will be maintained to provide the District with sufficient working capital to address future spending needs; and

WHEREAS, the District is committed to being fiscally prudent and dedicated to preparing for economic uncertainties; and

WHEREAS, the fund balance of the District may be committed for a specific purpose by formal action of the Board of Trustees and

WHEREAS on June 15, 2022, the Governing Board adopted Resolution #41-21-22 committing certain funds in accordance with GASB 54.

WHEREAS, after the adoption of the 2022-23 budget Santa Cruz City Schools is preparing a plan to increase transportation costs requested by the State.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees hereby orders, in addition to the commitment of funds designated by Resolution #41-21-22, the following additional commitment of funds for transportation planning in accordance with GASB 54:

A commitment of \$850,000 of unassigned and appropriated General Fund balance for 2022-23:

- Transportation planning for two additional buses

AND BE IT FURTHER RESOLVED that any amendments or modification to the use of committed funds require approval by formal action of the Board of Trustees.

**PASSED AND ADOPTED THIS 28th DAY OF SEPTEMBER, 2022.**

AYES:

NOES:

ABSENT:

ABSTAIN:

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Kris Munro, Superintendent  
Superintendent

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Deborah Tracy-Proulx  
Board of Trustees President

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Resolution 10-22-23 California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) Ventilation Grant

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the Resolution 10-22-23 to accept the California Schools Healthy Air, Plumbing, and Efficiency Program Grant (CalSHAPE)

**BACKGROUND:**

The California Schools Healthy Air, Plumbing, and Efficiency Program (CalSHAPE) provides funding to upgrade heating, air conditioning, and ventilation (HVAC) systems in public schools. SCCS has been proactive in working with Climatec in applying for this program. The District took a proactive stance with indoor air quality improvements prior to these grants and new requirements to improve ventilation. It is now a requirement of AB-841 to install CO2 sensor technology within classroom spaces. The California Energy Commission has allowed the District to apply for reimbursement funding now for five of our school sites.

The District is also working with Climatec to review qualifications for all our sites in the next round of funding.

**FISCAL IMPACT:**

Grant amount: \$376,320.34

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social-emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

*Prepared by Trevor Miller, Director, Facility Services*

SANTA CRUZ CITY SCHOOL DISTRICT  
RESOLUTION No. 10-22-23

BEFORE THE SANTA CRUZ CITY SCHOOLS SCHOOL BOARD  
AUTHORIZING California Schools Healthy Air, Plumbing, and Efficiency  
Program Governing Body Resolution

WHEREAS, on September 28, 2022, the Board of Directors of the Santa Cruz City Schools met in regular session; and

WHEREAS, the California Energy Commission’s California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

NOW THEREFORE, BE IT RESOLVED, that Santa Cruz City Schools Board Governing Body authorizes the LEA to apply for a grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), the Governing Body finds that the activity funded by the grant is as follows:

A project that is exempt under Class one and Class three Categorical Exemptions of the State CEQA Guidelines because planning, installation, and minor alteration of existing facilities are categorically exempt from the provisions of CEQA under the Class one categorical exemption for the operation and minor alteration of existing structures, facilities, and or mechanical equipment (14 CCR 15301). Installation of equipment is exempt from CEQA under the Class three Categorical Exemption (14 CCR 15303)

On motion of \_\_\_\_\_, Seconded by \_\_\_\_\_, the forgoing resolution is hereby PASSED and ADOPTED BY the Santa Cruz City Schools Governing Board on this September 28, 2022 by the following

votes:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_ ABSENT: \_\_\_\_\_

Santa Cruz City Schools, School District

\_\_\_\_\_  
President of the Governing Board of Santa Cruz City Schools

ATTEST:

\_\_\_\_\_

Clerk of the Governing Board  
Of Santa Cruz City Schools

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Resolution 07-22-23: Change Electric Bus Manufacturer

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent of Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Adopt Resolution 07-22-23: Change Electric Bus Manufacturer from Lion Electric to A-Z Bus Sales to re-apply for two Collins Lightning Electric School Buses for Santa Cruz City Schools.

**BACKGROUND:**

The District entered into agreements with Lion-A Electric to manufacture two buses for the district and apply for two vouchers through the California Hybrid and Zero-Emission Truck and Voucher Incentive Program (HVIP). The vouchers provide funding for this agreement.

Because Lion Electric cannot meet manufacturing deadlines required by the vouchers, the district must enter into an agreement with another bus manufacturing company, A-Z Bus Sales, who will reapply for two vouchers to cover the cost of two Collins Lightning Electric School Buses. The vouchers have decreased from \$150,000 to \$99,000. In previous action on October 6, 2021, board approved district commitment of \$50,915.31 for the second of the two buses.

Resolution 07-22-23 will allow A-Z Bus Sales to re-apply for California Hybrid and Zero-Emission Truck and Vouchers Incentive Program (HVIP), to fund two Collins Lightning Electric school buses.

**FISCAL IMPACT:**

\$92,250.00 cost of buses not covered through the vouchers, LCFF Base (Unrestricted)

This work is in direct support of the following District goals and their corresponding metrics:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

SANTA CRUZ CITY SCHOOL DISTRICT  
RESOLUTION No. 07-22-23

BEFORE THE SANTA CRUZ CITY SCHOOLS SCHOOL BOARD  
AUTHORIZING CHANGING ELECTRIC BUS MANUFACTURER FROM LION ELECTRIC  
TO A-Z BUS SALES

WHEREAS, on September 28, 2022, the Board of Directors of the Santa Cruz City Schools met in regular session; and

WHEREAS, Lion Electric is unable to deliver Lion-A electric school buses until fourth quarter 2023,

WHEREAS, Lion Electric is unable to provide Lion-A electric school buses for Board approved grants: ZESBP-014, Agenda Item 8.2.2.3 of July 29th 2020; Central Coast Community Electric School Bus, Agenda Item 8.2.2.2 of October 6, 2021.

WHEREAS, Collins Bus is actively manufacturing and delivering the Lightning Electric school bus,

WHEREAS, A-Z Bus Sales is a distributor of Collins Lightning Electric school bus, shall assist in the process of exchanging Lion-A with Collins Lightning Electric buses in the two grants,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Santa Cruz City Schools authorizes the replacement of Lion-A electric school buses with Collins Lightning Electric school buses in the existing grants.

BE IT FURTHER RESOLVED, the Assistant Superintendent of Business Services is authorized to enter into binding Agreements by signing Terms and Conditions on behalf of the school district and act, as needed, to ensure the terms are satisfied.

On motion of \_\_\_\_\_, Seconded by \_\_\_\_\_, the forgoing resolution is hereby PASSED and ADOPTED BY the Santa Cruz City Schools Governing Board on this September 28, 2022 by the following votes:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_ ABSENT: \_\_\_\_\_

Santa Cruz City Schools, School District

\_\_\_\_\_  
President of the Governing Board of Santa Cruz City Schools

ATTEST:

\_\_\_\_\_  
Clerk of the Governing Board  
Of Santa Cruz City Schools

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Resolution 11-22-23 Participation in California Hybrid and Zero-Emission Truck and Voucher Incentive (HVIP) Public School Bus Grant

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent of Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Adopt Resolution 11-22-23: apply for a voucher with a new bus manufacturer through Hybrid and Zero-Emission Truck and Voucher Incentive program (HVIP) for the Rural School Bus Pilot Project Resolution 30-21-22 of March 23,2022.

**BACKGROUND:**

On July 25, 2022, Lion Electric notified Santa Cruz City Schools that it is unable to manufacture and deliver the Lion-A model buses until possibly the fourth quarter of 2023. The new bus manufacturer, A-Z Bus Sales, will apply for The California Hybrid and Zero-Emission Truck and Voucher Incentive Program (HVIP) for Rural School Bus Pilot Project Resolution 30-21-22 of March 23,2022.

Resolution 11-22-23 allows Santa Cruz City Schools to participate in California Hybrid and Zero-Emission Truck and Voucher Incentive program (HVIP) ) for the Rural School Bus Pilot Project. The voucher will cover the cost for the Rural School Bus Pilot Project.

**FISCAL IMPACT:**

None

This work is in direct support of the following District goals and their corresponding metrics:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.



SANTA CRUZ CITY SCHOOL DISTRICT  
RESOLUTION No. 11-22-23

BEFORE THE SANTA CRUZ CITY SCHOOLS SCHOOL BOARD  
AUTHORIZING PARTICIPATION IN CALIFORNIA HYBRID AND ZERO-EMISSION TRUCK AND VOUCHER  
INCENTIVE PROGRAM (HVIP) PUBLIC SCHOOL BUS GRANT

WHEREAS, on September 28, 2022, the Board of Directors of the Santa Cruz City Schools met in regular session; and

WHEREAS, Lion Electric is unable to provide a Lion-A electric school bus for Rural School Bus Pilot Project Resolution 30-21-22 of March 23, 2022,

WHEREAS, A-Z Bus Sales is a manufacturer of Collins Lightning Electric school bus, and shall assist in the process of applying for a voucher through California Hybrid and Zero-Emission Truck and Voucher Incentive Program (HVIP),

WHEREAS, The voucher will allow Santa Cruz City Schools to acquire a Collins Lightning Electric bus for Rural School Bus Pilot Project at no cost to the district,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Santa Cruz City Schools authorizes the replacement of Lion-A electric school bus with Collins Lightning Electric school bus for Rural School Bus Pilot Project,

BE IT FURTHER RESOLVED, the Assistant Superintendent of Business Services is authorized to enter into binding Agreements by signing Terms and Conditions on behalf of the school district and act, as needed, to ensure the terms are satisfied.

On motion of \_\_\_\_\_, Seconded by \_\_\_\_\_, the forgoing resolution is hereby PASSED and ADOPTED BY the Santa Cruz City Schools Governing Board on this September 28, 2022 by the following votes:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_ ABSENT: \_\_\_\_\_

Santa Cruz City Schools, School District

\_\_\_\_\_  
President of the Governing Board of Santa Cruz City Schools

ATTEST:

\_\_\_\_\_  
Clerk of the Governing Board  
Of Santa Cruz City Schools

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Resolution 13-22-23 Authorizing Participation in Hybrid and Zero-Emission Truck and Voucher Incentive (HVIP) Program Public School Bus Set-Aside for Small and Medium Air Districts

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent of Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approval of resolution 13-22-23: to authorize participation in the California Hybrid and Zero-Emission Truck and Voucher Incentive Public School Bus Set-Aside program.

**BACKGROUND:**

California Air Resources Board created a new three-year program, a \$350 million dollar project, to replace qualified school buses with electric school buses.

On March 30, 2022, Santa Cruz City Schools submitted Application Part A to the California Hybrid and Zero-Emission Truck and Voucher Set-Aside to replace four older diesel-powered school buses with electric buses. On August 3, 2022, CalStart invited Santa Cruz City Schools to submit Application Part B. Part B requires a School Board resolution authorizing participation in the Public School Bus Set-Aside program. The deadline for application Part B is October 3rd, 2022.

If approved, Santa Cruz City Schools will submit Application Part B to replace four older diesel-powered school buses with four new electric powered school buses. The grant will pay the full cost to acquire the four new electric powered school buses.

**FISCAL IMPACT:**

None.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

SANTA CRUZ CITY SCHOOL DISTRICT  
RESOLUTION No. 13-22-23

BEFORE THE SANTA CRUZ CITY SCHOOLS SCHOOL BOARD  
AUTHORIZING PARTICIPATION IN THE HVIP PUBLIC SCHOOL BUS SET-ASIDE  
FOR SMALL AND MEDIUM AIR DISTRICTS  
(PUBLIC SCHOOL BUS SET-ASIDE)

WHEREAS, on September 28, 2022, the Board of Directors of the Santa Cruz City Schools met in regular session; and

WHEREAS, California Climate Investments are funded by the State proceeds from Cap-and-Trade auctions. These funds provide an opportunity for the State to invest in projects that help achieve our climate goals and provide benefits to disadvantaged communities; and

WHEREAS, the California Air Resources Board (CARB) created the Public School Bus Set-Aside, and has allocated funding from the California Climate Investments; and

WHEREAS, CALSTART has been selected to administer the Public School Bus Set-Aside on behalf of CARB; and

WHEREAS, CALSTART requires the submission of information, on standardized forms (application forms), to determine eligibility and to prioritize projects; and

WHEREAS, if selected to receive funding, in order to participate in the Public School Bus Set-Aside, the grantee is required to enter into an agreement with CALSTART wherein the fulfillment of terms and conditions is required in order to receive the funding.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Director of the Santa Cruz City Schools authorizes the submission of applications for the Public School Bus Set-Aside; and

BE IT FURTHER RESOLVED, that if selected for funding, Assistant Superintendent of Business Services is authorized to enter into binding Voucher Agreements by signing Terms and Conditions on behalf of the school district and act, as needed, to ensure the terms are satisfied.

On motion of \_\_\_\_\_, Seconded by \_\_\_\_\_, the forgoing resolution is hereby PASSED and ADOPTED BY the Santa Cruz City Schools Governing Board on this September 28, 2022 by the following votes:

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_ ABSENT: \_\_\_\_\_

Santa Cruz City Schools, School District

\_\_\_\_\_  
President of the Governing Board of Santa Cruz City Schools

ATTEST:

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Secretary of the Governing Board  
Of Santa Cruz City Schools



# SALES AGREEMENT #23085

Customer:	<b>Santa Cruz City Schools</b>	Date:	<b>8/17/2022</b>
Address:	<b>300 La Fonda Avenue</b>	County:	
City:	<b>Santa Cruz</b>	State:	<b>CA</b> Zip Code: <b>95062</b>
Contact:	<b>Emil Frates</b>	Office:	<b>831-429-3851</b> Fax:
Email Address:	<a href="mailto:efrates@sccs.net">efrates@sccs.net</a>	Cell:	
Sales Representative:	<b>Gabe Hightman</b>	Transaction Type:	<b>School Bus</b>

### QUOTATION SUMMARY

Description	Price
<b>2022 (or) Newer - New order Collins Lightening 18+1WC Electric School Bus</b>	<b>\$ 322,585.86</b>

Quotation is Valid for 30 Days and subject to pricing changes and option availability until executed by the customer.

### SPECIFICATION SUMMARY

Model Year:	<b>2022 or Newer</b>	Make:	<b>Collins Bus</b>	Model:	<b>DE516WR</b>
Type:	<b>School Bus</b>	Chassis:	<b>Ford E450</b>	Wheelchair Lift Type:	<b>Braun 800#</b>
Passenger Capacity:	<b>18+1WC</b>	Wheelbase:	<b>158"</b>	Number of Tie Downs:	<b>1 Set</b>
Seat Color:	<b>Gray</b>	Engine:	<b>Electric</b>	Exterior Color:	<b>NSBCY</b>
Air Conditioning System:	<b>ACT Inwall</b>	GVWR:	<b>14,500#</b>	Other:	<b>Hydraulic Brakes</b>

### SALES ORDER

8/17/2022

#### PRICING SUMMARY

Vehicle as Specified	\$	322,585.86
Taxable Amount	\$	298,399.99
Non taxable ADA amount	\$	24,185.87
Sales Tax	<b>9.000%</b> \$	26,856.00
Estimated DMV Fees	\$	-
Total Price Per Bus	\$	<b>349,441.86</b>
Quantity		4
Total Sales Order Amount	\$	<b>1,397,767.44</b>
HVIP Grant per bus:	\$	(99,000.00)
Total Grant amount:	\$	(396,000.00)
<b>Balance Due on Delivery</b>	<b>\$</b>	<b>1,001,767.44</b>

\*PRICING SUBJECT TO GRANT APPROVAL

**\*HVIP (\$99,000) NON-DAC TOTAL GRANT PER BUS**

Purchaser agrees that this Order is inclusive all information contained herein and Addendum attached; that this Order cancels and supersedes any prior agreement; and as of the date indicated herein comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby; and that this order shall not become binding until accepted by dealer; this sales order may be terminated by the seller at any time at its sole descretion. All pricing is inclusive of and net of manufacturer rebates and concessions, rebates or concessions shall be retained by dealer.

Offered by:

*Gabe Hightman*

8/17/2022

Representative

Date

Agreed and Accepted by:

Purchaser

Date

Print Name

Title



# SALES AGREEMENT #23085

Customer:	<b>Santa Cruz City Schools</b>	Date	<b>8/17/2022</b>
Address:	<b>300 La Fonda Avenue</b>	County:	
City	<b>Santa Cruz</b>	State	<b>CA</b> Zip Code: <b>95062</b>
Contact:	<b>Emil Frates</b>	Office	<b>831-429-3851</b> Fax:
Email Address:	<b>efrates@sccs.net</b>	Cell	
Sales Representative	<b>Gabe Hightman</b>	Transaction Type:	<b>School Bus</b>

### TERMS AND CONDITIONS OF SALE

- TRADE-IN(S).** Purchaser shall deliver trade-in(s) in the same condition as at time of inspection and appraisal by Seller reasonable wear and tear excepted, except as disclosed in the Agreement. Purchaser represents that each bus shall be free and clear of all liens and encumbrances and warrants that the trade-in(s) are that type and condition described in this Agreement, including any attachments hereto.
- TERMS OF PAYMENT.** Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Seller is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Seller, justify continuance of the work to be performed by Seller hereunder on the terms of payment as agreed upon, Seller may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Seller deems adequate, including payment in advance, or Seller may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Seller shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.
- CANCELLATION.** Purchaser may cancel this order only if Seller is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall forfeit deposit & agrees to pay a 5% re-stocking fee on existing stock inventory & pay a 10% re-stocking fee for parts and WIP on any new order units in production. (Purchaser's Initials)
- SALES AND OTHER TAXES.** Unless otherwise specified herein, Seller's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the bus(es) purchased hereunder shall be paid by Purchaser, or in lieu thereof Purchaser shall provide Seller with a tax exemption certificate acceptable to the taxing authorities. Purchaser agrees that all taxes related to this transaction, whether arising at the time of the transaction or in the future, are Purchasers responsibility and further agrees to promptly pay any such taxes.
- DELIVERY.** All buses furnished hereunder shall be delivered to Purchaser at the Seller's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Seller shall not be liable for delays in delivery or manufacturing, or other causes beyond Seller's control.
- TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Seller reserve the right to change the specifications of the bus(es) at any time without obligation to make such changes in other buses previously delivered to Purchaser. In addition, manufacturer and Seller reserve the right to make design changes and substitution of materials subsequent to the receipt of the order which, in manufacturers or Seller's opinion are necessary to improve the bus. Purchaser agrees to accept any such changes as fulfillment of Seller's obligations under this order.
- REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the California Title 13 & Federal Department of Motor Vehicles or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.
- TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Seller reserves the title to all equipment furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the equipment delivered hereunder, Seller may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Seller may repossess said equipment by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Seller such financing statements and other documents, as Seller may deem appropriate to evidence, perfect, and protect the priority of its security interest in the bus(es) subject to this order.
- GENERAL.** Any assignment by Purchaser of this order or any rights hereunder, without written consent of Seller, shall be void. Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Seller. No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Seller. To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.

This Agreement (including by reference the provisions set out in manufacturer's standard warranty or warranties) shall constitute the entire agreement between Purchaser and Seller, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Seller.

**ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

Signer represents, on behalf of Purchaser, that he/she is duly authorized by Purchaser to bind Purchaser in this agreement.

Accepted and Agreed by: \_\_\_\_\_  
Signature (Date)

Signor's Name and Title: \_\_\_\_\_  
(Must be an officer of the company authorized to approve capital purchases.) Company



3418 52nd Avenue  
 Sacramento, CA 95823  
 800-458-6363  
<https://a-zbus.com>



Gabe Hightman  
 408-688-4774  
[ghightman@a-zbus.com](mailto:ghightman@a-zbus.com)

Quote #23085      **2022 (or) Newer Collins DE516WR Ford**  
 August 17, 2022

Customer:	Santa Cruz City Schools	Attn:	Emil Frates
Mailing Address:	405 Old San Jose Road Soquel, CA 95073	Phone:	(831) 429-3851
		Email:	efrates@sccs.net

Quantity:	4	Wheelbase:	158"
GVWR:	14,500#	Transmission:	
Engine:	Electric	Suspension:	Spring/Spring
Fuel Type:	Electric	Brakes:	Hyd
Fuel Port:	Front Right	Upholstery:	Gray
Capacity:	18 Amb 1 WC 4 CRS 5 VAR WC	WC Lift:	Braun Century 800#
AC:	ACT 70K Ford EV20/Roof - EV		

**Body Content**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>• SEAT 39", 3PT RH W/1 ICS 3-PASS</li> <li>• SEAT 39", 3-PT LH W/1 ICS 3-PASS</li> <li>• SURELOK FF612S-4C-7 W/C BELTS</li> <li>• LOAD TOW EYES LOOSE!!!!!!!</li> <li>• TRIM BODY 5SEC+16</li> <li>• AC 70K ACT FORD 6.8E EV20/ROOF</li> <li>• BRACE BUMPER DE/H 516 ELEC</li> <li>• DOOR ENTRANCE DE 24" TEMP</li> <li>• DOOR ENTRANCE CONTROL ELECTRIC</li> <li>• DOOR REAR EGRESS ALUM RH HINGE</li> <li>• DOOR REAR HINGE 1PC STAINLESS</li> <li>• DOOR REAR LATCH 1PT</li> <li>• DOOR W/C SINGLE LEAF 44X65</li> </ul> | <ul style="list-style-type: none"> <li>• ELEC FRAMEWORK FORD SCHOOL BUS</li> <li>• DOOR REAR RED PILOT ON DASH</li> <li>• BACK-UP ALARM</li> <li>• CHECKMATE EP1+ S/DOME ETF-CA</li> <li>• BACKUP CAMERA W/ MR 6X30</li> <li>• EXT PANELS REAR DE STL W/DR</li> <li>• SKIRT DE 516 STEEL MTV ELC</li> <li>• EXT SKIRT NOBOX DE 500/516 STL</li> <li>• MUD FLAPS REAR DE</li> <li>• DRIVER ENTRANCE STEP FORD BLK</li> <li>• FLOOR COVER BLK DRW CENTER 516</li> <li>• STEP TREAD DE RIB BACKED BLK</li> <li>• FLOOR SUBFLOOR DH/E516 5/8 PLY</li> <li>• FLOOR TRK LH SEAT/WC DE516WR-F</li> </ul> |
|--|---|

- FLOOR TRACK RH SEAT/WC DE516WR
- AISLE TRIM ADDITION ALUMINUM
- HEATER 60K WALL MOUNT FORD ELE
- INT PANELS REAR DH/DE AC
- VANDAL LCK RR DOOR CHV E-S
- APPLICATION INTERIOR PERMASAFE
- STOP/TAIL/TURN 4IN FLUSH LED
- STOP/TAIL 7IN RED LED
- CLEARANCE LIGHTS LED
- LIGHTS DOME BODY BAT+SWITCH
- LIGHTS DOME DRIVER BAT+SWITCH
- TURN SIGNAL REAR 7IN AMBER LED
- LIGHTS REVERSE 4IN FLUSH LED
- LIGHTS STEPWELL HEADLTS+DOOR
- STROBE HI-PROF IGN 4' FROM RR
- WARNING LAMPS 8LT LED SURF MNT
- WARN SYS 8LT SEQ OVRD CNCL BAT
- VISORS 8LT
- MIRROR EXT FD DRW MAN HT BL
- PADDING PKG DEWR GRY FB
- PAINT BODY EXT FORD DH/DE YELL
- PAINT WHEELS YELLOW OUTER ONLY
- RADIO AM/FM/BT 4SPK FORD
- RUBRAIL FLR LVL DE516WR BLK
- RUBRAIL SEAT LVL DE516WR BLK
- RUBRAIL WINDOW LVL DE516WR BLK
- RUBRAIL NONE AT SKIRT LEVEL
- BARRIER LH 39D GRAY FB
- BARRIER SPACING LH 3PAX FMVSS
- BARRIER RH 39D GRAY FB
- BARRIER SPACING RH NONE
- SEAT LH 39D 3P FLEX GRAY FB
- SEAT SPACING LH 28IN HIP/KNEE
- SEAT RH 39D 3PT FLEX GRAY FB
- SEAT SPACING RH 28IN HIP/KNEE
- INSTALL SEAT TO TRACK
- KICKPANEL 39" DRW HSM LH BARRI
- TRACK ABOVE WINDOW LH 516
- TRACK ABOVE WINDOW RH 516WR
- SIGN 6IN STOP WHEN RED CA
- SIGN ENDCAP "SCHOOL BUS" DECAL
- SIGNAGE ID COLLINS ALT FUEL
- WARN LABEL CALIF PROP65 EMISS
- INFO LABEL CA "EMPTY WT:"
- EMERG EXIT INT & EXT CA
- STOP ARM REAR LED "STOP" 7000
- STATIC ROOF VENT W/CONTROL
- LIFT BRAUN NCL9171B2
- LIFT INTERLOCK FD ELEC BATT DS
- WHEELCHAIR LOCATION L1 LH REAR
- WHEELCHAIR LOCATION R2 COVERED
- FLOODLIGHT ON LIFT DOOR
- LIFT DOOR AJAR BUZZER/IGNITION
- ACCESSIBILITY SYMBOL 6" X 6"
- WINDOW TRANSITION FORD TEMP
- WINDOW LIFT DOOR TEMP AS3
- WNDWS REAR BODY TEMP AS3
- WNDW REAR DOOR LOWER TEMP AS3
- WNDW REAR DOOR UPPER TEMP AS3
- WINDOW SASH H/E TEMP TINT

#### Chassis Content

- OEM HD ALTERNATOR STD
- Reassignment Chassis None
- BATTERY OEM LOCATION FORD ELEC
- BUMPER 10" GALV EXH UNDER/SD
- CHAS FUEL PREP E W/HTR LEM
- CHASSIS MDL PREP FORD E516WR E
- EXHST FORD 516 STD ELE
- EXT PANELS ROOF DRW 516 ALUM
- EXT PANELS SIDE DE 516WR STEEL
- INT PANELS LOWER EMBOSS E516WR
- INT PNLS UPPR DRW 516 SMTH ALM
- GRABRAIL LH ENTR 42IN BARR MNT



- GRABRAIL RH ENTR 30IN
- MIRROR INTERIOR 6X16 FLAT
- PERMIT HOLDER 6X9 METAL

- ROOF AND WALL BOW INSULATION
- FU/23/D158/ELEC/14500/Y/ACTC

Dealer Added Content

- Lettering
- FE/FAK/Reflectors/Decals - CA Spec
- Hand held stop sign & holder

- EP1 Child check safety system - CA spec
- Fog lights in front bumper area
- Safety belt & Pad kit for Braun WC lift - Gray upholstery

Pricing
---------

Unit Price:	\$322,585.86
Taxable Amount:	\$298,399.99
Non-Taxable Amount:	\$24,185.87
9.000 % Sales Tax Total:	\$26,856.00
<b>Total Per Unit w/Tax Included:</b>	<b>\$349,441.86</b>
Grant Per Unit:	(\$99,000.00)
<b>Total Grant Amount:</b>	<b>(\$396,000.00)</b>
<b>Grand Total For 4 Unit(s):</b>	<b>\$1,001,767.44</b>

Acceptance
------------

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_

**\*Notice of Intent to Purchase:**

By signing this vehicle quotation above, it signifies the intent of Santa Cruz City Schools to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their \_\_\_\_\_ (date) Board meeting. \_\_\_\_\_ (Initial Here)

\*All pricing is based upon the Waterford Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

\*By initialing, we certify that our district is moving forward with plans for Electric Vehicle Infrastructure, and that A-Z Bus Sales is responsible for the bus(es) ordered ONLY. Should there be delays with infrastructure, this will not affect the district's ability to accept delivery of the bus(es) or make payment. \_\_\_\_\_ (Initial Here)

**\*HVIP MED. DISTRICT NON-DAC GRANT AMOUNT (\$99,000) PER BUS - SUBJECT TO GRANT APPROVAL**

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

Required Information

**Delivery Address:** **Initial here:**  

300 La Fonda Avenue Santa Cruz, CA 95062

**DMV Information:**

Please confirm DMV registration name & address by signing below. Fill other sections as applicable.

Register To Name: \_\_\_\_\_

Register To Address: \_\_\_\_\_

Signature Confirming DMV Address:

Signature, Name & Title

Exempt       Private       Out of State | Customer Demand

**Lettering Information:** **Initial here:**  

Beltline Lettering: SANTA CRUZ CITY SCHOOLS

CA #: 36795      Unit #s: \_\_\_\_\_

**Lienholder Information:** (if none, write "none")

Lienholder Name: \_\_\_\_\_

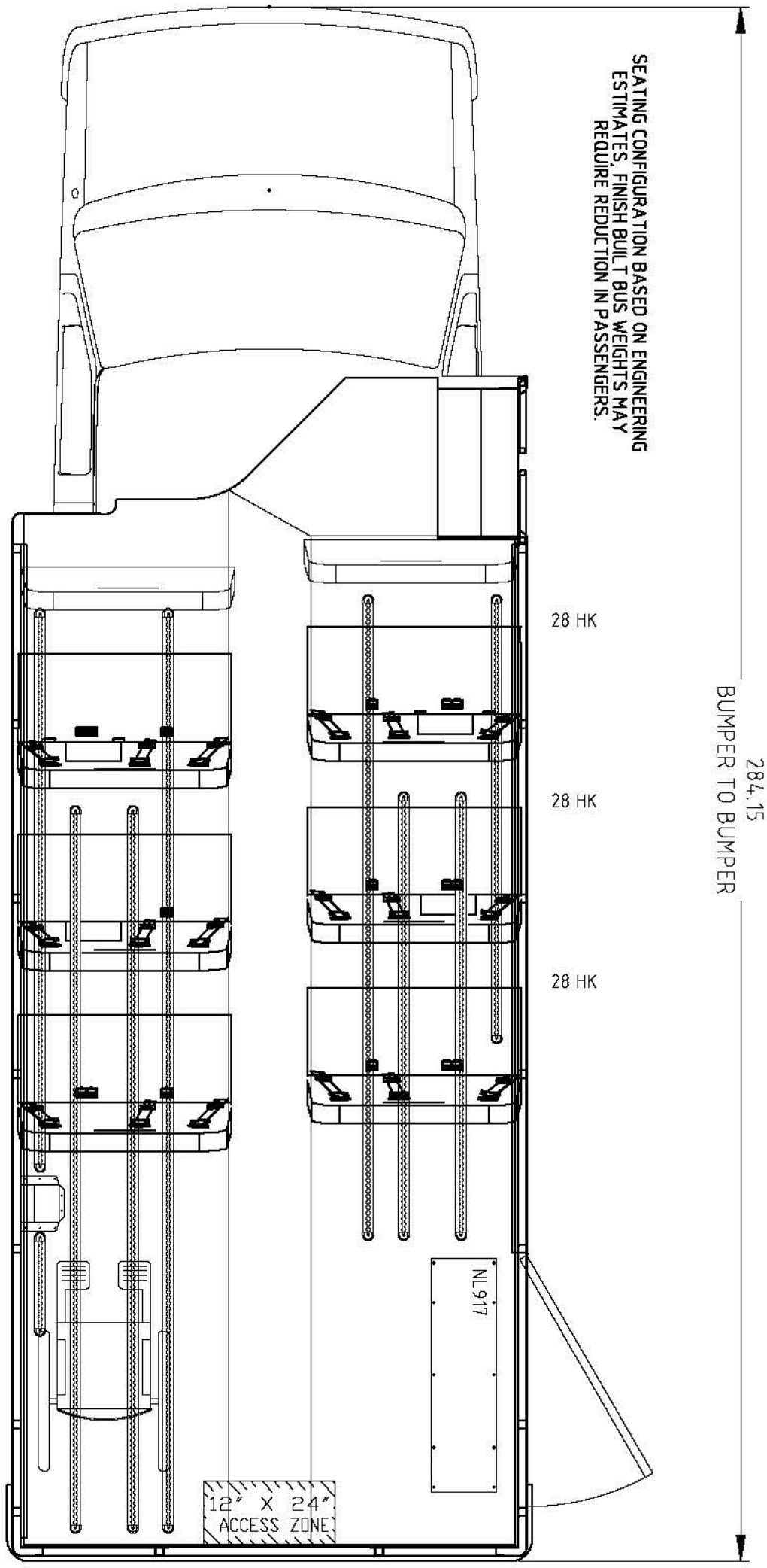
Contact Person: \_\_\_\_\_

Contact Number: \_\_\_\_\_

**Grant Information:** (if applicable)

Agency Name: \_\_\_\_\_      Grant Deadline: \_\_\_\_\_

SEATING CONFIGURATION BASED ON ENGINEERING ESTIMATES. FINISH BUILT BUS WEIGHTS MAY REQUIRE REDUCTION IN PASSENGERS.



### DES16WR

#### COLLINS BUS SEATING PLAN

- 18 Passengers & 1 W/C Position(s)
- 3 LH Seats
  - 2 39 inch 3 POINT FLEX ICS LH Seats
  - 1 39 inch 3 POINT FLEX LH Seats
- 3 RH Seats
  - 2 39 inch 3 POINT FLEX ICS RH Seats
  - 1 39 inch 3 POINT FLEX RH Seats

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

#### 5/8" PLYWOOD SUBFLOOR TEMPLATE DRAWING #442662



COLLINS BUS CORP.  
 P.O. BOX 2946  
 HUTCHINSON, KS.  
 67504-2946  
 FORM: F-7.3.06 REVISION 0

THIS DRAWING AND ALL INFORMATION THEREON IS THE PROPERTY OF REV GROUP

DRAWN BY	RM
DATE	09/10/21

TITLE FORD DES16WR SCHOOL BUS  
 DRAWING NO. DES16WRF\_39R1239X1\_39R1239X1L11

**WATERFORD USD CO-OP BID #01/22 PRICE RECONCILIATION**

Collins DE516WR 18+1WC 4CR AC

Ford 14,500# 158" WB Electric

Base Waterford co-op pricing - 2022	\$95,273.07
1o) DE516WR Flat floor body model for WC	\$3,019.00
2) Electric engine & drivetrain package	\$210,000.00
3d) AC system for EV	\$8,924.00
3e) Heater system for EV	\$6,349.00
20a) 5/8" plywood floor	\$123.00
23b) Delete 39" floor mount seat - Qty 1	(\$667.00)
23d) Delete 30" floor mount seat - Qty 2	(\$1,280.00)
25) Gray fireblock upholstery	\$0.00
27b) Braun wheelchair lift & door	\$6,954.00
27d) Left side, L-Track, full length	\$1,098.00
27e) Right side, L-Track, full length	\$1,098.00
27g) Surelok retractable wheelchair tiedowns - Qty 1 set	\$657.00
Discount	(\$8,962.21)
<b>Total per bus before sales tax</b>	<b>\$322,585.86</b>

# Public School Bus Set-Aside for Small and Medium Air Districts



**\$130 million is available for eligible applicants in small and medium air districts in CA for zero-emission school buses!**

Eligible applicants in small or medium air districts can apply when HVIP opens. For the **first 90 days**, funding will be prioritized for applicants that are in a small air district AND are also in a Disadvantaged Community.

See [CaliforniaHVIP.org/Purchasers](https://CaliforniaHVIP.org/Purchasers) for funding requirements, a list of air districts by size, and to access the online form for applicants to request funding.

*NOTE: The content within this document is pending CARB approval. Full program details will be released following the publication of the HVIP FY21-22 Implementation Manual. Please contact [SchoolBusTeam@CALSTART.org](mailto:SchoolBusTeam@CALSTART.org) to subscribe to program updates.*

## What is required in order to apply?

Applicants will need to complete an online application. The application will require the applicant to identify the old bus(es) that will be scrapped and submit a Letter of Intent. Old bus requirements are as follows:

- Bus chassis must be a 2007 model year or older
- Internal combustion engine using any fuel type
- Applicant owned
- GVWR must be greater than 14,000 pounds
- CHP certified



### When will applicants be notified of funding status?

Applicants that submit a Part A application will be notified of their funding status after the close of the initial 90-day application window. Funding availability will be based on demand and the prioritization of applicants located in disadvantaged communities within small air districts.

After Part A is approved, applicants will work with a HVIP approved dealer to select a vehicle. The dealer will submit the Part B application (via a voucher request in the VPC) on the purchaser's behalf.

See a list of buses to purchase at [CaliforniaHVIP.org/Vehicles](https://CaliforniaHVIP.org/Vehicles)

### How much funding is available per bus?

Upwards of \$350,000 per bus, depending on school bus size and features.

### All applicants must serve students at the K-12th grade level. Eligible applicants include:

- CA Public School Districts or Public Charter Schools
- CA Joint Power Authorities (JPAs)
- CA County Offices of Education (COEs)
- Division of State Special Schools of the CA Department of Education

*NOTE: The content within this document is pending CARB approval. Full program details will be released following the publication of the HVIP FY21-22 Implementation Manual. Please contact [SchoolBusTeam@CALSTART.org](mailto:SchoolBusTeam@CALSTART.org) to subscribe to program updates.*

See full details at [CaliforniaHVIP.org/Purchasers](https://CaliforniaHVIP.org/Purchasers)

For questions or to join the contact list, reach us at [SchoolBusTeam@CALSTART.org](mailto:SchoolBusTeam@CALSTART.org)

Published Feb. 2022



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# IMPLEMENTATION MANUAL FOR THE HYBRID AND ZERO-EMISSION TRUCK AND BUS VOUCHER INCENTIVE PROJECT (HVIP)

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*March 15, 2022*





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Appendix A: Vehicle Eligibility List (catalog)

Appendix B: Vehicle Eligibility Applications

Appendix C: Vehicles under Common Ownership and Control

Appendix D: Voucher Request Form

Appendix E: Voucher Redemption Form

Appendix F: Innovative Small E-Fleets *(to be published separately from this document)*

Appendix G: Public School Bus Set Aside for Small and Medium Air Districts

***Some policies and requirements in Appendices F-G related to Innovative Small E-Fleets and Public School Bus Set Aside for Small and Medium Air Districts differ from the policies and requirements in the remainder of this Implementation Manual. Where the policies and requirements in the appendices differ, the appendices take precedence. Also, the Terms and Conditions, Request Form, and Redemption Form included Appendices D-E do not apply to programs covered in Appendices F-G. Separate documents will be required for these set-asides.***

**Appendix G**  
**Public School Bus Set-Aside for Small and Medium Air Districts**

In FY21-22, \$130 million is available for purchases of qualifying school buses made by public school districts and other qualifying entities located in small-sized air districts and in medium-sized air districts. The Public School Bus Set-Aside for Small and Medium Air Districts (Public School Bus Set-Aside) will offer higher voucher amounts, prioritize fleet owners in rural and underserved communities, and will require an old bus to be scrapped, per the requirements detailed below.

**Voucher amounts:**

Voucher amounts in the Public School Bus Set-Aside intend to cover nearly, if not all, the full cost of a new zero-emission school bus. Therefore, maximum voucher amounts are based on current base price averages for zero-emission school bus models in California at the amounts shown in Table 1 below. Vouchers for the Public School Bus Set-Aside may cover taxes and fees related to the purchase of the eligible vehicle. The sum of HVIP and other eligible public funds may not exceed the full vehicle cost inclusive of taxes and fees.

Table 1: Maximum Voucher Amounts

School Bus Type	Voucher Amount*
Type A (with or without a wheelchair lift)	\$350,000
Type C & D without a wheelchair lift	\$375,000
Type C & D with a wheelchair lift	\$400,000

\*Vouchers for the Public School Bus Set-Aside are intended to eliminate the cost barrier of adopting zero-emission school buses.

**Eligible applicants:**

Public school districts in California that own their own school buses are eligible to participate in the Public School Bus Set-Aside. This includes public school districts that own their school buses but contract with a County Office of Education or private contractor for maintenance and operations. Where two or more public school districts have formed a Joint Powers Authority (JPA), and the JPA holds ownership of the school buses, the JPA is eligible to participate. Public charter schools that own their own school buses and County Offices of Education that own their own school buses are also eligible to participate.

- California Public School Districts
- California Public Charter Schools, as listed at <https://www.cde.ca.gov/ds/si/cs/>
- California Joint Power Authorities (JPAs)

- California County Offices of Education (COEs)
- Division of State Special Schools of the California Department of Education

All applicants must serve students at the K-12<sup>th</sup> grade level.

The physical address of the school district main office / headquarters must be located within the boundaries of a California Air District defined as Small or Medium, per the guidelines of the California Air Pollution Control Officers Association (CAPCOA) (see Table 2 below for the list of eligible air district locations). In cases where JPAs apply for funding, Small or Medium air district eligibility is determined by the physical address of the JPA headquarters. If the JPA does not have a physical address, eligibility is determined by the school district main office / headquarters of the school district where the school buses will be domiciled.

**Application prioritization for set-aside:**

All applicants in small- and medium-sized air districts are eligible to apply for the set-aside funds immediately when HVIP re-opens to requests in 2022.

During the first 90 calendar days, funds will be prioritized first to applicants that are located in both a Disadvantaged Community (DAC) and within a small-sized air district, based on timestamp of Application Part A. After the 90-day application submission window, the remaining available funds, if any, will be allocated to requests that have been received **during** the 90-day window according to the order described below:

1. Applicants located in small air districts but not located in DACs, then
2. If additional funds remain, requests from applicants located in medium-sized air districts and in DACs will be funded, then
3. If additional funds remain, requests from applicants located in medium-sized air districts that are not in DACs will be funded.

After the initial 90-day window described above, if any funding remains, requests will continue to be accepted and funds will be allocated on a first-come, first-served basis thereafter for any applicants in small- and medium-sized air districts, without prioritizing DACs or prioritizing small air districts over medium.

Requests will be accepted until the fund have been fully requested. If funds have not been fully requested, CARB may use the remaining set-aside funds towards public school bus vouchers requested via standard HVIP.

**Air District size and DAC locator:**

The physical address of the school district headquarters/main office must be within the boundaries of a small or medium-sized air district in California. A map of California air districts can be found at <https://www.arb.ca.gov/capcoa/dismap.htm>. Table 2 lists the air districts by size, per CAPCOA definitions.

Table 2: Air Districts by Size

<b>Small Air District</b>	Amador County APCD	Glenn County APCD	Modoc County APCD
	Antelope Valley AQMD	Great Basin Unified APCD	North Coast Unified AQMD
	Butte County AQMD	Imperial County APCD	Northern Sonoma APCD
	Calaveras County APCD	Lake County AQMD	Shasta County AQMD
	Colusa County APCD	Lassen County APCD	Siskiyou County AQMD
	El Dorado County AQMD	Mariposa County APCD	Tehama County APCD
	Feather River AQMD	Mendocino County AQMD	Tuolumne County APCD
<b>Medium Air District</b>	Eastern Kern APCD	San Luis Obispo County APCD	
	Mojave Desert AQMD	Santa Barbara County APCD	
	Monterey Bay Unified APCD	Ventura County APCD	
	Placer County APCD	Yolo-Solano AQMD	
<b>Large Air District</b>	Bay Area AQMD		
	Sacramento Metro AQMD		
	San Diego County APCD		
	San Joaquin Unified APCD		
	South Coast AQMD		

<b>Eligible</b>
<b>Not Eligible</b>

Applicants within an eligible air district (small/medium-sized air district) will receive priority during the 90 calendar day window if any Disadvantaged Communities (DAC) fall within the school district boundaries. DAC priority will be applied using California Climate Investments Priority Populations map, located online at <https://webmaps.arb.ca.gov/PriorityPopulations/>. DAC designation will apply to applicants if overlap occurs between the California Climate Investments Priority Populations map (Disadvantaged Community (map legend color: pink) or within the boundaries of a Disadvantaged and Low-income Community (map legend color: pink-blue striped)) and the boundaries of the school district.

**Old school bus scrappage requirements for set-aside funding:**

Participation in the set-aside requires the scrappage of an old school bus. The old school bus can be any internal combustion engine using any fuel type. The following are the old bus eligibility requirements:

- The bus chassis must be a 2007 model year or older. The bus chassis age is verified by the model year listed on the DMV Registration Form.
- The bus must be applicant owned. The bus cannot have a lienholder listed on the DMV Registration Form.
- The bus must have a Gross Vehicle Weight Rating (GVWR) greater than 14,000 pounds
- The bus must have a current California Highway Patrol Safety Certification (CHP 292 or equivalent)
- The bus must be compliant with the California Truck and Bus Regulation in order to receive a full voucher amount. In cases where the old school bus is not compliant, a \$20,000 voucher deduction will be applied. Review the School Bus Fact Sheet on the Truck & Bus Regulation for detailed information: [ww3.arb.ca.gov/msprog/onrdiesel/documents/fsschoolbus.pdf](http://ww3.arb.ca.gov/msprog/onrdiesel/documents/fsschoolbus.pdf)

Proof of scrappage utilizes a Dismantle Form and required supporting documentation. The Dismantle Form will require the following documentation to be considered a complete submittal:

- A copy of the DMV Dismantler's Notice of Acquisition /Report of Vehicles to be Dismantled (REG 42) or a DMV Junk Slip and Certificate of Destruction from the entity destroying the bus.
- Photographs documenting proper bus chassis and bus engine destruction:
  - Vehicle Identification Number (VIN) plate
  - Engine plate depicting engine serial number
  - Photograph(s) depicting the method used to scrap the non-engine portion of the bus (chassis). To dismantle the bus chassis means to punch, crush, stamp, hammer, shred or otherwise render permanently and irreversibly incapable of functioning as originally intended.
  - Photograph(s) depicting the method used to scrap the engine portion of the bus. To dismantle the engine portion a 5-inch hole must be cut into the engine block.
- Scrappage of the old bus can occur after Terms and Conditions have been executed and must occur within 365 calendar days of new bus delivery.

**Eligible vehicles for set-aside funding:**

School buses funded with set-aside funds must have Vehicle-to-Grid (V2G) functionality via use of type 1 combined charging system (CCS), which enables them to store and discharge generated electricity of at least 60kw, though there is no specific requirement for the purchaser's utilization of this technology. OEMs must self-certify as to this capability. More information about the HVIP eligibility process is at [www.californiahvip.org/sellers](http://www.californiahvip.org/sellers). Purchasers can discern whether a specific HVIP-eligible school bus is included in the set-aside by viewing the indication on each bus's listing at [www.californiahvip.org/vehicle-category/school-bus](http://www.californiahvip.org/vehicle-category/school-bus). A purchaser intending to purchase a school bus that is not indicated as being part of the set-aside (due to not having V2G capability), will instead participate in standard HVIP on a first come first served basis, including utilizing the voucher amounts and program rules included in the standard Implementation Manual.

**Application process and timeline for set-aside:**

**Application Part A:**

- Applicants will submit Application Part A directly via an online portal
- In Application Part A, applicants must list their contact information, projected quantity of vehicles they plan to purchase, and provide information on the old school bus, including the number of buses they intend to scrap.
- Applicants must provide a Letter of Intent signed by a school district official stating the district's intent to purchase.
- Additional information will be requested on charging infrastructure, both existing and planned needs for the school bus(es).

### Application Part B:

- If initially selected for funding, applicants will be required to complete Application Part B within 30 calendar days. Requests for extension can be submitted to [voucherprocessing@tetrattech.com](mailto:voucherprocessing@tetrattech.com).
- At this stage, applicants will select a qualifying school bus(es) from the HVIP catalog and work with the HVIP approved dealer to complete Application Part B. Applicants are not required to select a like-for-like replacement school bus. Applicants can choose any school bus in the HVIP catalog that meets the requirements for set-aside funding.
- Application Part B requires participation of both the applying school district and the selected HVIP approved dealer. The following documentation must be gathered by the applicant and provided to the selected HVIP approved dealer. The dealer is to then complete a voucher request on behalf of the applicant and upload the required documentation upon voucher request submission:
  - **Board Resolution:** A resolution from a school district or governing board that authorizes participation in the program and identifies an individual authorized to implement and administer the project. Board Resolutions must specify HVIP funding and cannot be dated prior to November 19, 2021.
  - **Proof of CHP 292 Certification (or equivalent):** The old bus is required to be CHP certified at time of Application Part A and remain certified until new bus delivery or until the old bus is scrapped, whichever occurs first.
  - **A copy of the current DMV registration with no lienholder listed.**
  - **A photograph of the school bus manufacturer's ID tag.** The photo must legibly depict the vehicle identification number (VIN) and GVWR rating.
  - **A photograph of the school bus engine plate.** The photo must legibly depict the engine serial number.
  - **Proof of compliance with the California Truck and Bus Regulation** for this bus only, not the entire fleet.
- Once the HVIP approved dealer submits the voucher request with all required documentation, Application Part B is considered complete and ready for review. HVIP administrators will work directly with the dealer to progress the voucher through redemption. The voucher progression processes are detailed in the standard Implementation Manual.

### Terms and Conditions / Purchase Order for set-aside:

- Upon approval of Application Part B, Terms and Conditions will be issued to the applicant and dealer for signature.
- The old school bus must be compliant with the California Truck and Bus Regulation prior to executing Terms and Conditions; non-compliance results in a voucher decrease of \$20,000.
- After the Terms and Conditions are fully executed, the applicant will have 10 business days to complete and submit a purchase order or other binding agreement for the new bus.

**Redemption process for set-aside:**

- In addition to adhering to redemption requirements detailed in the standard Implementation Manual, the following are required for Public School Bus Set-Aside participants:
  - The new bus must be delivered, and CHP certified. Proof of CHP Certification of the new bus is required within 30 calendar days of vehicle delivery.
  - The voucher will be eligible for redemption following CHP certification in addition to the standard Implementation Manual requirement of DMV registration of the delivered bus.
- The old bus must be dismantled and required documentation provided within 365 calendar days of the bus delivery date. The difference between the Public School Bus Set-Aside voucher amount and standard FY21-22 HVIP eligible school bus voucher amount must be refunded to CARB if the purchaser fails to meet this requirement.
- All HVIP Terms and Condition requirements must be met.
- Telematics reporting requirements are the same as standard HVIP as described in the standard HVIP Implementation Manual.

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Certificated Personnel Actions

**MEETING DATE:** September 28, 2022

**FROM:** Molly Parks, Assistant Superintendent of Human Resources

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the certificated personnel actions as submitted.

**BACKGROUND:**

The attached certificated personnel actions are submitted in accordance with District policy, California Education Code and the negotiated contract.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All SCCS students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.



### **2022-2023 CERTIFICATED APPOINTMENTS:**

**Lenore Kenny, .40 Curriculum Coach at Branciforte Small Schools - Costanoa High.** Lenore's educational background includes a BA in Biology and an MA in Education from UC Santa Cruz. She also has an MA in Education from Harvard University. She holds a Clear Single Subject Teaching Credential for Biological Sciences, Chemistry and Mathematics, a Clear Multiple Subject Teaching Credential and an English Learners Authorization. Lenore has fifteen years of teaching experience and her status is Temporary.

### **2022-2023 EXTRA WORK ASSIGNMENTS:**

**Larissa Adams**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Larissa Adams**, High School Social Studies Release Day, Learning & Achievement, 8/16/22 –9/15/22, not to exceed 4 hours

**Candace Aliberti**, Home & Hospital Teacher, Special Education, 9/11/22 –5/26/23, not to exceed 380 hours

**Christopher Alreck**, Bright Solutions for Dyslexia Training, Special Education, 8/10/22 –12/15/22, not to exceed 12 hours

**Robin Aston**, Grading Action Research Team Planning, Soquel High, 8/16/22 –12/15/22, not to exceed 10 hours

**Thomas Bentley**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**Thomas Bentley**, Maintaining Summer Garden, Soquel High, 7/1/22 –8/9/22, not to exceed 20 hours

**Laura Boothby**, Grading Action Research Team Planning, Soquel High, 7/16/22 –12/15/22, not to exceed 16 hours

**Peter Boscacci**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**2022-2023 EXTRA WORK ASSIGNMENTS (continued):**

**Kali Campbell**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Andrew Castro**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Sarah Corbin**, PBIS Carnival Coverage, Mission Hill Middle, 8/16/22 –9/15/22, not to exceed 2 hours

**Georgia Cuddihy**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Melissa Dear**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**William Domhoff**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Nina Dutta**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Christina Fairbairn**, PBIS Carnival Coverage, Mission Hill Middle, 8/16/22 –9/15/22, not to exceed 1 hour

**Malcolm Fliesler**, Grading Action Research Team Planning, Soquel High, 8/16/22 –12/15/22, not to exceed 10 hours

**Marissa Ferejohn Swett**, Indigenous People’s Day Professional Development, Learning & Achievement, 9/16/22 –10/25/22, not to exceed 5 hours

**Gloriana Garcia**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Conan Gasparotti**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**2022-2023 EXTRA WORK ASSIGNMENTS (continued):**

**Payam Gregory Etemadzadeh**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 – 6/15/23, not to exceed 35 hours

**Mara Guzman**, Grading Action Research Team Planning, Soquel High, 7/16/22 –6/15/22, not to exceed 31 hours

**Pamela Hernandez**, Elementary ELPAC Training, Learning & Achievement, 8/10/22 –9/15/22, not to exceed 8 hours

**Pamela Hernandez**, Elementary ELPAC Testing, Gault Elementary, 8/10/22 –10/15/22, not to exceed 13 hours

**Laurie Hilderbrand**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**Jennifer Jaffe**, Elementary ELPAC Testing, Learning & Achievement, 8/10/22 –9/15/22, not to exceed 8 hours

**Peter Johnson**, Robotics Enrichment Provider, Mission Hill Middle, 9/15/22 –12/21/22, not to exceed 30 hours

**David Kline**, Grading Action Research Team Planning, Soquel High, 7/16/22 –6/15/23, not to exceed 16 hours

**Chad Kriz**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**Adrienne Lee**, Social Worker Intern, Soquel High, 9/6/22 –6/15/23, ten \$500 stipends

**Kimberly Lenz**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Barney Levy**, Grading Action Research Team Planning, Soquel High, 8/16/22 –12/15/22, not to exceed 10 hours

**Rosario Lionudakis**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**2022-2023 EXTRA WORK ASSIGNMENTS (continued):**

**Marc Lucadano**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**Spencer Marshak**, Grading Action Research Team Planning, Soquel High, 8/16/22 –12/15/22, not to exceed 10 hours

**Spencer Marshak**, Link Crew Advisor, Soquel High, 8/16/22 –2/15/23, not to exceed 20 hours

**Anna McGuire**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Jill Murgia**, PBIS Carnival Coverage, Mission Hill Middle, 8/16/22 –9/15/22, not to exceed 1 hour

**Heather Murphy**, Grading Action Research Team Planning, Soquel High, 7/16/22 –12/15/22, not to exceed 16 hours

**Stacy Newsom Kerr**, Indigenous People’s Day Professional Development, Learning & Achievement, 9/16/22 –10/25/22, not to exceed 5 hours

**Stacy Newsom Kerr**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Charlene Oatey**, RTI Scheduling and Preparation, Gault Elementary, 7/16/22 –8/15/22, not to exceed 21 hours

**Conor O'Brien**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Matthew Oderman**, High School Social Studies Release Day, Learning & Achievement, 8/16/22 –9/15/22, not to exceed 7 hours

**Nehal Pfeiffer**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 15 hours

**Meghan Robertello**, Home & Hospital Teacher, Student Services, 8/16/22 –5/15/23, not to exceed 70 hours

**2022-2023 EXTRA WORK ASSIGNMENTS (continued):**

**Sarah Rominger**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Leif Rovick**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**Briana Rudolph**, Grading Action Research Team Planning, Soquel High, 8/16/22 –12/15/22, not to exceed 10 hours

**Stacy Saady**, SCCOE Ethnic Studies Community of Practice, Learning & Achievement, 8/16/22 – 9/15/22, not to exceed 9 hours

**Stacy Saady**, Building Communities for K-12 Ethnic Studies Training, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 5 hours

**Nadine Said**, Read 180 Planning Day, Mission Hill Middle, 7/16/22 –8/15/22, not to exceed 8 hours

**Kathleen Sandidge**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Kathleen Sandidge**, Building Communities for K-12 Ethnic Studies Training, Learning & Achievement, 9/16/22 –10/15/22, not to exceed 5 hours

**Ziesel Saunders**, Guided Reading & Small Group Literacy, Gault Elementary, 8/10/22 –6/15/23, not to exceed 580 hours

**Ziesel Saunders**, RTI Support, Gault Elementary, 7/16/22 –8/15/22, not to exceed 19 hours

**Donna Maria Stahl**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 15 hours

**Margaret Starret Woodcock**, Small Group Instruction, Harbor High, 8/16/22 –6/15/23, not to exceed 100 hours

**Marion Stevens**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**2022-2023 EXTRA WORK ASSIGNMENTS (continued):**

**Kyle Suess**, High School Social Studies Release Day, Learning & Achievement, 8/16/22 –9/15/22, not to exceed 7 hours

**Edward Svoboda**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**Stephanie Tucker**, Ceramics Enrichment Provider, Branciforte Small Schools-AFE, 8/16/22 –1/15/23, not to exceed 45 hours

**Melanie Walters**, Social Worker Intern, Soquel High, 9/6/22 –6/15/23, ten \$500 stipends

**Carina Wandel**, Grading Action Research Team Planning, Soquel High, 8/16/22 –12/15/22, not to exceed 10 hours

**Julie Warner**, Ethnic Studies Working Group, Learning & Achievement, 9/16/22 –6/15/23, not to exceed 35 hours

**Larkin Wilson**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

**Sheryl Williams**, CTE Meetings, Learning & Achievement, 8/16/22 –6/30/23, not to exceed 5 hours

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Classified Personnel Actions

**MEETING DATE:** September 28, 2022

**FROM:** Molly Parks, Asst. Superintendent, Human Resources

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the classified personnel actions as submitted.

**BACKGROUND:**

The attached lists of classified personnel actions are submitted in accordance with the District, SCCCE Agreement and the Merit Rules.

This work is in direct support of the following district goals and their corresponding metrics:

Goal #1: All SCCS students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social-emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

## CLASSIFIED EMPLOYEE ACTIONS

Reviewed by Director-Classified Personnel: *Keneé Houser 9/19/22*

### • Employment Actions Concerning Regular Assignments •

#### **Probationary (New Hires or Temporary Employees Made Regular):**

Villata, Pamela, Behavior Technician-Sped - BV, 5.2 hrs/9 mos, effective 9/6/22

#### **Decrease FTE:**

DeMarco, Roxana, Yard Duty Monitor - WL, from 1.01 hrs/9 mos to 1 hr/9 mos, effective 8/11/22

Marquez, Ashley, Paraeducator-After School - GA, from 3.9 hrs/9 mos to 2.5 hrs/9 mos, effective 8/30/22

Yates, Kevin, Paraeducator-After School - BV, from 3.9 hrs/9 mos to 2.6 hrs/9 mos, effective 8/10/22

#### **Out of Class:**

Stutzman, Ally, Benefits Specialist - BUS, not to exceed 80 hrs, 8/29 - 9/30/22

#### **Add Position:**

DeMarco, Roxana, Paraeducator-After School - BV, 2 hrs/9 mos, effective 8/10/22

#### **Reinstate:**

Ortiz, Aime, Campus Safety Supervisor - HHS, 8 hrs/9 mos, effective 9/7/22

#### **Transfer:**

Soto, Maria, Paraeducator-Sped - from WL to MH, 5 hrs/9 mos, effective 9/12/22

### • Limited Term Projects (not to exceed 126 days)/Substitutes •

#### **New Temporary Employees:**

Iniguez, Chris, Campus Safety Supervisor - HHS, not to exceed 160 hrs, 9/1 - 12/15/22

#### **Temporary Employees:**

Boggs, Mahki, Night Custodian - SCHS, not to exceed 80 hrs, 8/15/22 - 6/16/23 - 8/15/22

Bone, Timothy, Night Custodian - BV, not to exceed 16 hrs, 8/16 - 9/15/22

Flores, Eliot, Maintenance Specialist - M/O, not to exceed 100 hrs, 9/12 - 10/12/22

Gembe, Emmanuel, Night Custodian - MH, not to exceed 24 hrs, 8/16 - 12/16/22

#### **Regular Employees (Extra Hours or Limited Term Assignments):**



Adler, Jacqueline, Registrar - SCHS, not to exceed 58 hrs, 8/1/22 - 6/15/23  
Anaya-Mendez, Yesenia, School Admin Assistant III - HHS, not to exceed  
Bennett, Jacqueline, Health Office Assistant - DL, not to exceed 30 hrs, 9/9 - 10/15/22  
Carvajal, Soledad, ELPAC Proctor - Curr, not to exceed 8 hrs, 8/10 - 9/15/22  
Castillo-Musante, Carolyn, Yard Duty - GA, not to exceed 156 hrs, 8/10 - 6/15/23  
Cirillo, Rika, Yard Duty Monitor - HR, not to exceed 1 hr, 8/16 - 9/15/22  
Coronado, Margarito, Paraeducator-After School - GA, not to exceed 260 hrs, 8/10/22 - 1/15/23  
Cromer, Alison, Paraeducator-After School - HR, not to exceed 1 hr, 8/16 - 9/15/22  
de Alba Corona, Bruno, Program Coord.-After School - HR, not to exceed 1 hr, 8/16 - 9/15/22  
Elrod, Edward, Day Custodian - MHMS, not to exceed 4 hrs, 8/16 - 12/16/22  
Fernandez, Javier, Fleet Technician/School Bus Driver, not to exceed 50 hrs, 8/10/22 - 5/26/23  
Fernandez, Maia, Program Coordinator-After School - GA, not to exceed 16 hrs, 7/16  
Garcia-Montesdeoc, Yesenia, Yard Duty Monitor - GA, not to exceed 176 hrs, 8/10/22 - 6/15/23  
Gonzales, Christina, Paraeducator-After School - GA, not to exceed 177 hrs, 8/10/22 - 1/15/23  
Gonzales, Elisa, Parent/Community Support Coordinator - BV, not to exceed 80 hrs, 8/23 -  
12/15/22  
Gonzalez, Alyssa, Paraeducator - After School - GA, not to exceed 177 hrs, 8/10/22 - 6/15/23  
Gonzalez, Alyssa, Paraeducator-Sped - SP, not to exceed 6.5 hrs, 8/3 - 8/9/22  
Gonzalez, Alyssa, Paraeducator-Sped - GA, not to exceed 30 hrs, 8/9 - 8/31/22  
Hall, Jeffrey, School Bus Driver - TR, not to exceed 50 hrs, 8/10/22 - 5/26/23  
Huerta, Elva, School Bus Driver - TR, not to exceed 60 hrs, 8/10/22 - 5/26/23  
Kemerling, Mark, School Bus Driver - TR, not to exceed 50 hrs, 8/10/22 - 5/26/23  
Lamendola, Matt, School Bus Driver - TR, not to exceed 50 hrs, 8/10/22 - 5/26/23  
Layne, Sean, School Bus Driver - TR, not to exceed 50 hrs, 8/10/22 - 5/26/23  
Limas, Sonia, Paraeducator-Sped - HR, not to exceed 1 hr, 8/16 - 9/15/22  
Lopez, Areli, Paraeducator - GA, not to exceed 12 hrs, 8/10 - 9/15/22  
Lopez, Areli, Paraeducator-After School - GA, not to exceed 4.75 hrs, 8/9 - 8/15/22  
Lowery, Dwight, Playground/Recess Coach - SHS, not to exceed 180 hrs, 8/16/22 - 6/15/23  
Manzo, Dorthy, Paraeducator-Academic Intervention - HHS, not to exceed 160 hrs, 8/1/22 -  
6/15/23  
Medina, Rita, ELPAC Proctor - Curr, not to exceed 24.5 hrs, 8/10 - 6/30/23  
Nunez, Kathrine, Paraeducator-Sped - SP, not to exceed 12 hrs, 8/10/22 - 6/30/23  
Ramirez Vilchez, Wendy, ELPAC Proctor - Curr, not to exceed 8 hrs, 8/10 - 9/15/22

AGENDA ITEM 8.1.3.2

Rock, Delayne, Behavior Technician - SP, not to exceed 18 hrs, 8/1 - 8/9/22  
Rodriguez, Jose, Yard Duty Monitor - HR, not to exceed 1 hr, 8/16 - 9/15/22  
Saarni, Richard, School Bus Driver - TR, not to exceed 50 hrs, 8/10/22 - 5/26/23  
Serna Castaneda, Jessica, ELPAC Proctor - BMS, not to exceed 3 hrs 8/16 - 10/15/22  
Sorber, Madeline, Yard Duty Monitor - GA, not to exceed 78 hrs, 8/10/22 - 6/15/23  
Taylor, Kiefer, Accompanist - SCHS, not to exceed 108 hrs, 8/10/22 - 6/16/23  
Ungor, John, School Bus Driver - TR, not to exceed 50 hrs, 8/10/22 - 5/26/23  
Young, Lori, Program Coordinator-After School - HR, not to exceed 1 hr, 8/16 - 9/15/22  
Weckler, Rosario, Parent/Community Support Coordinator - HHS, not to exceed 86 hrs, 7/16/22 - 6/15/23  
Williams, Julie, Behavior Technician-Sped - SP, not to exceed 18 hrs, 8/1 - 8/9/22  
Wofford, Klorissa, Campus Safety Supervisor - BMS, not to exceed 10 hrs, 8/16 - 12/15/22

**Retired:**

Bocaletti, Rossell, School Administrative Assistant - WL, not to exceed 24 hrs, 8/16 - 9/15/22  
Glasgow, Amy, ELPAC Proctor - Curr, not to exceed 40 hrs, 8/10 - 9/15/22  
Peregrin, Sharon, School Admin Assistant IV - MH, not to exceed 80 hrs, 8/16/22 - 6/15/23  
Routh, Patty, Health Office Assistant - SHS, not to exceed 40 hrs, 9/1/22 - 6/15/23  
Routh, Patty, School Administrative Assistant III - SHS, not to exceed 40 hrs, 9/1 - 12/15/22

• **Eligibility Lists Established** •

Administrative Assistant

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Variable Term Waiver: Counseling Credential

**MEETING DATE:** September 28, 2022

**FROM:** Molly Parks, Assistant Superintendent of Human Resources

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the variable term waiver request as submitted.

**BACKGROUND:**

California Education Code §44266 stipulates the requirements for a Pupil Personnel Services Credential are a baccalaureate degree and completion of a credential program. The District requests approval of a Variable Term Waiver for a full-time School Counselor who is enrolled in San Jose State University's MA in Counseling & Guidance and Pupil Personnel Services Credential program. The Counselor is eligible for an intern credential starting January 2023 and will complete her credential program by December 31, 2023.

When a fully credentialed candidate was not found, staff were pleased to hire one of the District's Counseling Administrative Assistants who had a degree, had worked in the department and wanted to pursue her full counseling credential.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All SCCS students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

**Santa Cruz City Schools**  
**Request for Approval of Variable Term Waiver**

Pursuant to Education Code 44266, an employee who has yet to complete a Pupil Personnel Services Credential program may be granted a waiver. Board authorization is requested for the following certificated individual to be employed on a Variable Term Waiver while enrolled in a credential program for the 2022-2023 school year.

The applicant's educational background includes a BS in Human Services with a Minor in Psychology from Valley City State University. She is enrolled in San Jose State University's MA in Counseling & Guidance and Pupil Personnel Services Credential program. She is eligible for an intern credential starting January 2023. She has five years of experience supporting a high school counseling department. She is familiar with district and secondary school programs and our diverse community and its needs. She is bilingual and bicultural (Spanish).

Approval of this waiver application request is granted this 28<sup>th</sup> day of September, 2022.

\_\_\_\_\_ Ayes  
\_\_\_\_\_ Noes  
\_\_\_\_\_ Absent

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Variable Term Waiver: Administrative Services Credential

**MEETING DATE:** September 28, 2022

**FROM:** Molly Parks, Assistant Superintendent of Human Resources

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the variable term waiver request as submitted.

**BACKGROUND:**

California Education Code §44270 stipulates the requirements for an Administrative Services Credential are a baccalaureate degree, a CA teaching credential, three years of successful teaching experience and completion of a credential program or passage of the CPACE exams. The District requests approval of a Variable Term Waiver for a full-time Assistant Principal. The Assistant Principal is scheduled to take the CPACE Content exam by February 29, 2023 and the Performance exam by June 30, 2023. He meets all other requirements and will be eligible to apply for a Preliminary Administrative Services Credential on July 1, 2023.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All SCCS students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

**Santa Cruz City Schools**  
**Request for Approval of Variable Term Waiver**

Pursuant to Education Code §44270, an employee who has yet to complete an Administrative Service Credential program or pass the CPACE exams may be granted a waiver. Board authorization is requested for the following certificated individual to be employed on a Variable Term Waiver to allow time to pass required exams for the 2022-2023 school year.

The applicant's educational background includes a BA in History and an MA in Education from UC Santa Cruz. He holds a Clear Single Subject Teaching Credential for Social Science and English and an English Learners Authorization. He has six years of secondary teaching experience, four years of Positive Behavioral Interventions and Supports (PBIS) experience and served as a Summer School Principal in 2021. He is familiar with district and secondary school programs and our diverse community and its needs.

Approval of this waiver application request is granted this 28<sup>th</sup> day of September, 2022.

\_\_\_\_\_ Ayes  
\_\_\_\_\_ Noes  
\_\_\_\_\_ Absent

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date



CTC Use Only

CTC Use Only  
 W Z

## VARIABLE TERM WAIVER REQUEST (WV1 Form)

Requests must be prepared by the employing agency, not the applicant. All materials must be typewritten or computer generated and sufficiently clear to photocopy. This form must be used for **first time and subsequent waivers only**.

<b>1. EMPLOYING AGENCY</b> (include mailing address) Santa Cruz City Schools 133 Mission Street, Suite 100 Santa Cruz, CA 95062  NPS/NPA (list county code _____)	<b>County/District</b> CDS Code  44/69825	<b>Contact Person:</b> Desiree Dominguez  Telephone #: 8314293410  EMail: ddominguez@sccs.net
--	--	--

### 2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number: [REDACTED]

*All applicants must answer professional fitness questions (see #11). In addition, if fingerprint clearance is not on file at CTC, a completed Live Scan receipt (41-LS) must be submitted with this waiver request. If needed, a review by the Division of Professional Practices will be concluded before a waiver approval letter will be issued.*

Full Legal Name [REDACTED] [REDACTED] [REDACTED]  
First Middle Last

Former Name(s) \_\_\_\_\_ Birth Date [REDACTED]

Applicant's Mailing Address [REDACTED]  
[REDACTED]

Phone# [REDACTED] Email [REDACTED]

Waiver Title Professional Preparation Program for Administrative Services Credential

(List the specific title and subject area of the credential that authorizes the assignment. Note that the subject must be one that is available under current regulations.)

Assignment High School Assistant Principal

Indicate specific position and grade level (e.g. chemistry teacher, grades 11-12)

- For bilingual assignment list LANGUAGE: \_\_\_\_\_
- Is this a full time position?  Yes  No
- If not, indicate how many periods a day the individual will be teaching the waiver assignment(s) \_\_\_\_\_
- Is this a subsequent waiver? (see #9 for additional information)  Yes  No

**3. EDUCATION CODE OR TITLE 5 SECTION TO BE WAIVED**

Specific section(s) covering the assignment: EC §44270

**4. EFFECTIVE DATES**

Waivers are dated effective the beginning date of service. Provide the ending date of your school term, track or year below. A justification *must* be included if the expiration date extends beyond the term, track or year.

Effective Dates (mm/dd/yyyy): 8 / 1 / 2022 to 6 / 30 / 2023

Ending date of school term, track, or year: 6 / 30 / 2023

**5. STATEWIDE HIGH INCIDENCE AREA WAIVER REQUESTS:**

**a. INDICATE THE SHORTAGE AREA FOR THE ASSIGNMENT**

- Special Education
- Clinical or Rehabilitative Services
- Speech-Language Pathology Services
- Driver Education and Training
- 30-Day Substitute

**b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION**

No copies are necessary if this is a recognized high incidence area.

- Advertised in local/national newspapers
- Advertised in professional journals
- Attended job fairs in California
- Attended recruitment out-of-state
- Contacted IHE placement centers
- Distributed job announcements
- Internet

Other \_\_\_\_\_

**c. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE**

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.



**6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:**

**a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Administrative Services                         | <input type="checkbox"/> Multiple Subject Teaching                                     |
| <input type="checkbox"/> Single Subject Teaching ( <b>all</b> subject areas)        | <input type="checkbox"/> Pupil Personnel Services: Counseling, Psychology, Social Work |
| <input type="checkbox"/> Designated Subjects – except driver education and training | <input type="checkbox"/> Reading Specialist/Certificate                                |
| <input type="checkbox"/> Teacher Librarian Services                                 | <input type="checkbox"/> Teacher of English Learner Students                           |

**b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION**

Copies of announcements, advertisements, web site registration, etc. **must** be attached.

The employer must verify **all** of the following:

- Distributed job announcements
- Contacted IHE placement centers
- Internet (i.e. [www.edjoin.org](http://www.edjoin.org))

Optional recruitment methods:

- Advertised in local/national newspaper
- Attended job fairs in California
- Attended recruitment out-of-state
- Advertised in professional journals

Other \_\_\_\_\_

**c. PROVIDE DETAILED INFORMATION ABOUT THE RESULTS OF RECRUITMENT EFFORTS. BE SURE TO ANSWER EACH OF THE FOLLOWING QUESTIONS:**

How many individuals credentialed in the authorization of the waiver request applied for the position? 11

How many individuals credentialed in the authorization of the waiver request were interviewed? 6

What were the results of those interviews? (Please indicate answers in numbers)

- 1.00 Applicant(s) withdrew
- Candidate(s) declined job offer
- 5.00 Candidate(s) found unsuitable for the assignment

**d. PROVIDE THE SPECIFIC EMPLOYMENT CRITERIA FOR THE POSITION**

What special skills and knowledge are needed to successfully perform in this position? These should also be described in your recruitment advertisements and announcements.

The ideal candidate would have four years of successful secondary teaching or counseling experience, be bilingual (Spanish) and bi-cultural, possess a Master's degree in Education or related field, and a valid California Administrative Services Credential or eligibility for one.

**e. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE**

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

[REDACTED] educational background includes a BA in History and an MA in Education from UC Santa Cruz. He holds a Clear Single Subject Teaching Credential for Social Science and English and an English Learners Authorization. [REDACTED] has six years of secondary teaching experience, four years of Positive Behavioral Interventions and Supports (PBIS) experience and served as a Summer School Principal in 2021. [REDACTED] is familiar with district and secondary school programs and our diverse community and its needs.

**7. REQUIREMENTS AND TARGET COMPLETION DATES FOR REACHING CREDENTIAL GOAL**

List the requirements that the applicant must complete to be eligible for the credential along with the credential goal and target date by which he or she plans to complete those requirements

PROGRAM, COURSE, EXAMINATION, EXPERIENCE	TARGET COMPLETION DATE
CPACE Content Exam	02/28/2023
CPACE Performance Exam	06/30/2023

**8. LIST THE NAME AND POSITION OF THE PERSON ASSIGNED TO PROVIDE SUPPORT AND ASSISTANCE TO THE APPLICANT DURING THE TERM OF THIS WAIVER**

By assigning this individual, the employing agency makes a commitment to provide orientation, guidance and assistance to the applicant, as feasible, in completing the requirement(s) listed above.

Name [REDACTED] Position Retired Principal

**9. SUBSEQUENT WAIVER REQUESTS**

- Attach a copy of a personnel evaluation that verifies the applicant served satisfactorily in the position authorized by the previous waiver.
- Attach supporting documentation

**10. IS THIS EMPLOYING AGENCY GEOGRAPHICALLY ISOLATED?**

Would the applicant have to travel more than 1 1/2 hours one-way to attend an institution with an approved program to meet the credential goal?

- Yes    
 No    
 Not applicable (program completion is not a requirement)

## 11. PROFESSIONAL FITNESS QUESTIONS (to be answered by the applicant)

Answers to the following questions are required. **If you answer yes to any question, you must complete the corresponding Professional Fitness Explanation Form.**

Before granting your application, the Commission will review, at a minimum:

- Federal Bureau of Investigation criminal history (rap sheet)
- California Department of Justice criminal history (rap sheet)
- International database of teacher misconduct maintained by the National Association of State Directors of Teacher Education and Certification (NASDTEC)
- Previous reviews by the Commission
- Complaints from others
- Notifications from school districts
- Teacher preparation test score violations

You must disclose misconduct, even if:

- It happened a long time ago
- It happened in another state, federal court, military or jurisdiction outside the United States
- You did not go to court and your attorney went for you
- You did not go to jail or the sentence was only a fine or probation
- You received a certificate of rehabilitation
- Your conviction was later dismissed (even if under Penal Code section 1203.4), expunged, set aside or the sentence was suspended



**WARNING: You will be required to sign your application under penalty of perjury; by doing so you are also stating that you understand:**

- That the information you provide is true and correct;
- That you understand any and all instructions related to your application;
- Failure to disclose any information requested is falsification of your application and the Commission may reject or deny your application or take disciplinary action against your credential;
- The Commission may reject your application if it is incomplete and it will be delayed.

a. Have you ever been:

- dismissed or,
- non-reelected or,
- suspended without pay for more than ten days, or
- retired or,
- resigned from, or otherwise left school employment

because of **allegations of misconduct** or while **allegations of misconduct** were pending?

Yes

No

b. Have you ever been convicted of any felony or misdemeanor in California or any other place?  
You must disclose:

- all criminal convictions
- misdemeanors and felonies
- convictions based on a plea of no contest or nolo contendere
- convictions dismissed pursuant to Penal Code Section 1203.4
- driving under the influence (DUI) or reckless driving convictions
- no matter how much time has passed

You do not have to disclose:

- misdemeanor marijuana-related convictions that occurred more than two years prior to this application, except convictions involving concentrated cannabis, which must be disclosed regardless of the date of such a conviction.
- Infractions (DUI or reckless driving convictions are not infractions)

Yes

No

c. Are you currently the subject of any inquiry or investigation by any law enforcement agency or any licensing agency in California or any other state?

Yes

No

d. Are any criminal charges currently pending against you?

Yes

No

e. Have you ever had any credential, including but not limited to, any Certificate of Clearance, permit, credential, license or other document authorizing public school service, revoked, denied, suspended, publicly reprimanded, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

Yes

No

f. Have you ever had any professional or vocational (not teaching or educational) license revoked, denied, suspended, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

Yes

No

**12. CHILD ABUSE AND NEGLECT MANDATED REPORTING (to be answered by the applicant)**

As a document holder authorized to work with children, it is part of my professional and ethical duty to report every instance of child abuse or neglect known or suspected to have occurred to a child with whom I have professional contact.

I understand that I must report immediately, or as soon as practicably possible, by telephone to a law enforcement agency or a child protective agency, and will send a written report and any evidence relating to the incident within 36 hours of becoming aware of the abuse or neglect of the child.

I understand that reporting the information regarding a case of possible child abuse or neglect to an employer, supervisor, school principal, school counselor, coworker, or other person is not a substitute for making a mandated report to a law enforcement agency or a child protective agency.

I understand that the reporting duties are individual and no supervisor or administrator may impede or inhibit my reporting duties.

I understand that once I submit a report, I am not required to disclose my identity to my employer.

I understand that my failure to report an instance of suspected child abuse or neglect as required by the Child Abuse and Neglect Reporting Act under Section 11166 of the Penal Code is a misdemeanor punishable by up to six months in jail or by a fine of one thousand dollars (\$1,000), or by both that imprisonment and fine.

I acknowledge and certify that as a document holder, I will fulfill all the duties required of a mandated reporter.

I agree

**13. PUBLIC NOTICE -- CHECK THE BOX THAT APPLIES**

**Public School District:** Attached is a copy of the agenda item presented to the governing board of the school district in a public meeting showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or his or her designee in item #14 below, the person signing verifies that the board acted upon the item favorably.

By submitting this waiver request the district is certifying that reasonable efforts to recruit a fully prepared teacher for the assignment(s) were made in the following order:

1. A candidate who is qualified to participate in an approved internship program in the region of the school district
2. An individual who is scheduled to complete initial preparation requirements within six months

**County Office of Education, State Agency, or Nonpublic, Nonsectarian School or Agency:** Attached is a dated copy of the notice that was posted at least 72 hours before the position was filled showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or administrator or his or her designee in item #15 below, the person signing verifies that there were no objections to this waiver request.

**14. APPLICANT'S CERTIFICATION**

I understand that in order to receive a subsequent waiver for this assignment I must pursue the completion of requirements to obtain full certification in the subject or area covered by this waiver request as specified in #7 above.

I understand that if my case is heard in a public meeting, all materials submitted to the Commission regarding my suitability, including grades and test scores, may be discussed.

I hereby certify (or declare) under penalty of perjury under the laws of the State of California that all of the foregoing statements in this application are true and correct.

[Redacted Signature]


**Signature of Applicant**  
*(Sign full legal name as listed in #2)*

**Date**

**15. EMPLOYING AGENCY CERTIFICATION** *(To be signed by district or county superintendent, personnel administrator, NPS/NPA administrator, or designee.)*

The person for whom this waiver is requested will not be employed until he or she has been cleared by the Department of Justice under the provisions of Education Code Section 44332.6 and Section 44830.1 (AB1612). The employer acknowledges that the Commission's final approval of this individual's waiver will be determined by a fitness review covering, in part, criminal activity, including certain in-state and/or out-of-state convictions. If this waiver request is for service to special education children, the Special Education Local Planning Area (SELPA) has been notified of our intent to request this waiver.

I certify under penalty of perjury that the information provided in this report is accurate and complete.

**Signature:** 

**Title:** Human Resources Director

**Date:** 09/14/2022

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** WeVideo Contract with Branciforte Middle School

**MEETING DATE:** September 28, 2022

**FROM:** Dorothy Coito, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve the WeVideo contract for use at Branciforte Middle School.

**BACKGROUND:**

WeVideo is online video editing software made for use in schools by students of all ages. It is easy to use and allows students to use many different file types and tools to capture video and then allows students to easily edit their footage using a wide variety of devices.

This is an annual contract with WeVideo for use at Branciforte Middle School. Branciforte Middle School has been using this software for the past two years in their Core and Science classes, as well as our Library for use as a tool for student leadership to create a weekly student-run news program.

This software is a way for students to work collaboratively, to create videos that showcase their work and to be able to share and share their learning well beyond the classroom.

**FISCAL IMPACT:**

\$2,500, annually - Branciforte Middle School Site Title 1 Allocation (Restricted)

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.



WeVideo Inc  
 1975 W El Camino Real, Suite 202  
 Mountain View, CA 94040  
 650-600-8333  
[www.wevideo.com](http://www.wevideo.com)

Branciforte Middle (CA)

September 1, 2022  
 RSM: greg@wevideo.com

WeVideo is pleased to quote the following pricing. Unit Price is rounded up.

Item	Description	Quantity	Unit Price	Total
User Licenses	WeVideo for Education Annual Subscription	500	\$6.65	<del>\$3,323</del>
Base Capacity	5GB storage + 1 monthly hour of video publishing time, 720p output	500	N/A	N/A
Digital Content	Royalty free videos, photos, audio files	1	\$800	Included
Mobile	iOS and Android app integration	500	\$3.99 per app	Included
Screen Capture	Google Chrome extension for teacher/student use	500	\$750 per site	

**All school pricing, 500 user cap. Expiry date: 11/7/2022.**

You are presented with the following WeVideo for Education subscription rate options **(choose one option):**

- \$2,500 for 12 month access
- \$4,500 for 24 month access
- \$6,375 for 36 month access

Is a purchase order required to invoice your school? **(choose one option):**

- Yes, a purchase order is required
- No, this signed quote is sufficient to invoice us

**Quotation expires November 15, 2022**





WeVideo Inc  
1975 W El Camino Real, Suite 202  
Mountain View, CA 94040  
650-600-8333  
[www.wevideo.com](http://www.wevideo.com)

To accept this offer, please complete both pages. Submit directly via fax or email to [po@wevideo.com](mailto:po@wevideo.com) or fax to 408-819-9441. You will be invoiced for the total price set forth above once the provisioning process has completed. TERMS: Net 30 days, subject to credit approval. All prices are quoted in U.S. dollars and are exclusive of all taxes and duties imposed by any governmental authority.

Upon acceptance, the entitlements described herein will be made available within 72 hours from WeVideo's receipt of this document. Learn more about our [EDU privacy policy](#). Thank you for your continued interest in WeVideo for Education.

**Account Owner:** [sgoldfarb@sccs.net](mailto:sgoldfarb@sccs.net)

**Billing Information**

Accounts Payable Contact \_\_\_\_\_

Accounts Payable Email \_\_\_\_\_

**Proposal Acceptance**

Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Print Title \_\_\_\_\_

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Campus Kids Connection Facilities: DeLaveaga

**MEETING DATE:** September 28, 2022

**FROM:** Dorothy Coito, Assistant Superintendent, Educational Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve the 1st Amendment to the updated lease agreement between the Santa Cruz City Schools and Campus Kids Connections, Inc., at DeLaveaga Elementary.

### **BACKGROUND:**

Campus Kids Connection (CKC) is the District partner for providing after school care at DeLaveaga Elementary. Annual use fees collected by the district from CKC include the following:

- Portable building rental: \$2,100
- Utilities: \$3,265.50
- Custodial services: \$5,100
- Total: \$10,465.50

On September 14, 2022, the agreement was approved for the 2022-23 year for services that began with this new school year funded by the Extended Learning Opportunités Program. On September 19, 2022, CKC requested that they provide the snack services daily to the students. In the original agreement, CKC was reimbursing SCCS for the snacks at \$1.20 per serving. This amendment removes the reimbursement. All other areas of the agreement remain the same.

Rates will be prorated for months with fewer than 18 days.

### **FISCAL IMPACT:**

Revenue: \$10,465.50 from July 1, 2022, through June 30, 2023

Expense: Costs will vary from month to month based on enrollment

This work is in direct support of the following District goals and their corresponding metrics:

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

**AGENDA ITEM: 8.2.1.2**

**FIRST AMENDMENT TO  
FACILITIES USE AGREEMENT  
BETWEEN  
SANTA CRUZ CITY SCHOOLS DISTRICT  
AND  
CAMPUS KIDS CONNECTION, INC.  
(DELAVEAGA ELEMENTARY)**

This First Amendment to Facilities Use Agreement (“First Amendment”) is made and entered into this 19th day of September 2022, by and between the Santa Cruz City Schools District (“District”) and Campus Kids Connection, Inc., a California 501(c)(3) nonprofit organization (“CKC”). The District and CKC may each be referred to individually as “Party” and collectively as the “Parties” in this Agreement.

**RECITALS**

**WHEREAS**, the District and CKC entered into that certain Facilities Use Agreement, approved by the District Board of Trustees on September 14, 2022 (“Agreement”), granting CKC the use of certain District facilities and ground space for the placement of a CKC-owned portable building on a portion of the District’s DeLaveaga Elementary School campus (“DeLaveaga”) for the purpose of providing an extended day enrichment program and Expanded Learning Opportunities Program (“ELO-P”) services for District students in TK/K through fifth grade enrolled in DeLaveaga (the “Program”); and

**WHEREAS**, pursuant to the Agreement, the District agreed to provide daily snacks for all students enrolled in the Program for the 2022-2023 school year and to fully fund the cost of such daily snacks for students receiving ELO-P services through the Program, and CKC agreed to reimburse the District for the cost of daily snacks for all other students enrolled in the Program pursuant to the *ELO-P Services/Funding Reimbursement Schedule* attached to the Agreement as **Exhibit B**; and

**WHEREAS**, the Parties now desire to amend the Agreement to provide that commencing on September 19, 2022 CKC will be solely responsible for the provision of daily snacks to all students enrolled in the Program for the remainder of the 2022 -2023 school year and to make other related changes to the Agreement.

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**FIRST AMENDMENT**

1. Section 18 of the Agreement is hereby removed in its entirety and replaced with the following:

18. Nutrition and Snack Guidelines. All snack and beverages offered to students participating in the Program must comply with State licensing and District nutrition guidelines. Commencing on September 19, 2022, and for the remainder of the 2022-2023 school year, CKC shall be responsible for preparing and providing daily snacks meeting all licensing and District nutrition guidelines for all Program participants. The District shall reimburse CKC for snacks for ELO-P participants as set forth in the *ELO-P Services Reimbursement and Schedule* attached hereto as **Exhibit B**.
2. Paragraph 8 of **Exhibit B (Daily Snacks)** is hereby removed in its entirety and replaced with the following:

### **Daily Snacks**

Commencing on September 19, 2022 and for the remainder of 2022-2023 school year, CKC shall be responsible for the preparation and delivery of daily snacks meeting all licensing and District nutrition guidelines for all Program participants for each day of Program operation. The District shall reimburse CKC for the costs of daily snacks for eligible students receiving ELO-P services in the amount of \$1.20 per snack per day.

3. Remainder of Agreement Unaffected. The Parties hereto acknowledge that except as expressly modified hereby, the Agreement remains unmodified and in full force and effect. In the event of any conflict or inconsistency between the terms of this First Amendment and the Agreement, the terms of this First Amendment shall control.
4. Severability. If any provision or any part of this First Amendment is for any reason held to be invalid or unenforceable or contrary to law, the remainder of this First Amendment shall not be affected thereby and shall remain valid and fully enforceable.
5. Entire Agreement. This First Amendment contains the entire agreement of the Parties with respect to the matters covered hereby and supersedes any oral or written understandings or agreements between the Parties with respect to the subject matter of this First Amendment.
6. Counterparts. This First Amendment may be executed in counterparts, each of which shall constitute an original. Facsimile or scanned emailed copies of signature pages transmitted to other Parties to this First Amendment shall be deemed equivalent to original signatures on counterparts.

**IN WITNESS WHEREOF**, the Parties have, by their respective duly authorized representatives, executed this First Amendment to the Agreement as of the day and year last written below.

*[Signatures appear on following page]*

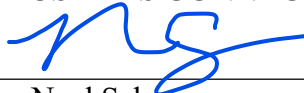
**SANTA CRUZ CITY SCHOOLS**

By: \_\_\_\_\_

Name: Jim Monreal

Title: Assistant Superintendent for Business Services

**CAMPUS KIDS CONNECTION, INC.**

By:  \_\_\_\_\_

9/19/2022

Name: Noel Schermann

Title: Executive Director

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Sales Agreement between Santa Cruz City Schools (SCCS) and Soledad Unified School District (Soledad USD) for sale of three (3) portable classroom buildings located at Gault Elementary School to Soledad USD

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent Business Services

**THROUGH:** Kris Munro, Superintendent

### **RECOMMENDATION:**

Approve Sales Agreement between Santa Cruz City Schools and Soledad Unified School District for sale of three (3) portable classroom buildings located at Gault Elementary School to Soledad Unified School District.

### **BACKGROUND:**

Santa Cruz City School District owns three (3) portable classroom buildings, now located at Gault Elementary, that are due to be removed to make room for the new two-story modular classroom building. Soledad Unified School District wishes to purchase the Portables for use as storage facilities on its property. Santa Cruz City Schools District is willing to sell the Portables to Soledad Unified School District for One Dollar (\$1.00) each. Sale of the Portables will save the District substantial removal and disposal costs.

As required by Education Code section 17542, the Santa Cruz County Superintendent of Schools has approved the proposed sale of the Portables to Soledad Unified School District, as evidenced by signature appended to the Sales Agreement.

### **FISCAL IMPACT:**

Three Dollars (\$3.00) revenue and substantial removal and disposal costs savings

Approval of the Sales Agreement directly supports the following District goal and metric:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

**SALES AGREEMENT  
FOR PORTABLE CLASSROOM BUILDINGS**

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This Sales Agreement for Portable Classroom Buildings (“Agreement”) is entered into as of \_\_\_\_\_, 2022, by and between Santa Cruz City Schools (“SCCS”), a California public school district with its principal offices located at 133 Mission Street, Suite 100, Santa Cruz, California 95060, and Soledad Unified School District (“Soledad USD”), a public school district with its principal offices located at 1261 Metz Road, Soledad, California 93960. SCCS and Soledad USD may each be referred to individually as “Party” or together as the “Parties” in this Agreement.

**RECITALS**

- A. **WHEREAS**, SCCS owns three portable classroom building (“Portables”) presently located at Gault Elementary School, located at 1320 Seabright Avenue, Santa Cruz, California 96062, as more particularly described and identified in Exhibit A and in Exhibit B, both of which are attached hereto and incorporated herein by reference; and
- B. **WHEREAS**, the position and location of the Portables at Gault Elementary School are more particularly depicted on the site plan attached as Exhibit C; and
- C. **WHEREAS**, pursuant to California Education Code section 17542, the governing board of any school district may sell used personal property, such as the Portables, and the governing board of any other school district may purchase such used personal property, upon such terms as fixed by their respective governing boards and approved by the county superintendent of schools, without any further authorization or compliance with any other provision of the Education Code; and
- D. **WHEREAS**, Soledad USD desires to purchase the Portables from SCCS and SCCS desires to sell the Portables to Soledad USD, subject to the terms and conditions of this Agreement; and
- E. **WHEREAS**, the Santa Cruz County Superintendent of Schools has approved this Agreement as evidence by his signature hereto.

**NOW THEREFORE** the Parties agree as follows.

## AGREEMENT

1. Purchase and Sale. Pursuant to Education Code section 17542, SCCS hereby sells to Soledad USD and Soledad USD hereby purchases from SCCS, the Portables for One Dollar (\$1.00) each for a total purchase price of Three Dollars (\$3.00) (“Purchase Price”) on the terms and conditions set forth herein. Soledad USD shall deliver the Purchase Price to SCCS within ten (10) business days of full execution of this Agreement.
2. Responsibility for Portables. Soledad USD shall assume ownership and sole responsibility for removing the Portables from Gault Elementary School, their relocation and installation on property of Soledad USD, and for any risk of loss once title to the Portables has transferred to Soledad USD as set forth in Section 3 below.
3. Transfer of Title. Title to the Portables shall be deemed to have been transferred to Soledad USD upon completion of all of the following; execution of this Agreement by both Parties; ratification of this Agreement by the governing boards of both Parties; approval of this Agreement by the Santa Cruz Superintendent of Schools; Soledad USD’s delivery of the Purchase Price to SCCS; and the Parties’ execution of the Bill of Sale in the form attached hereto as Exhibit D and incorporated herein by reference.
4. Warrant of Ownership. SCCS represents and warrants that it is the lawful owner of the Portables with the full right and authority to transfer title to the Portables and that title to the Portables shall be transferred to Soledad USD free and clear of all liens and encumbrances.
5. Condition. The Parties agree that the Portables are sold in their “AS IS” “WHERE IS” condition and that Soledad USD accepts the Portables in that condition. SCCS makes no warranties whatsoever, express, implied, statutory, or otherwise, including without limitation, any warranties of merchantability or fitness for a particular purpose, regarding the Portables or their continued use by Soledad USD.
6. Removal and Relocation.
  - a. Soledad USD shall be responsible, at no cost to SCCS, for removal of the Portables from SCCS property no later than twenty-five (25) business days after title has been transferred to Soledad USD pursuant to Section 3, above, subject to such reasonable conditions as SCCS may impose on the time and implementation of such removal for the safety of SCCS students, staff, visitors, licensees, and SCCS property.
  - b. Soledad USD shall be responsible for disconnecting the Portables’ utilities, including plumbing, electricity, and water prior to their removal from SCCS



property. Soledad USD shall consult SCCS to arrange for disconnection of such utilities on those date(s) and time(s) as may be mutually agreed upon by the Parties.

- c. Soledad USD shall obtain any and all required applications, approvals, licenses and/or certifications required by the State of California, the California Department of Education, Department of General Services, the Division of the State Architect, or any other state or local agency necessary for the purchase, relocation, installation, or use of the Portables.
7. Insurance. Soledad USD shall have in effect at the time of removal of the Portables sufficient occurrence-based liability insurance to insure against any loss, damage, destruction, injury, or death to SCCS's real or personal property, officers, board members, employees, agents, volunteers, students, visitors, and licensees arising from, relating to, or associated with Soledad USD's removal, transportation, or installation of the Portables. Soledad USD shall name SCCS as an additional insure on the policy, and, if the policy does not cover transportation of equipment, shall obtain a rider from the Soledad USD's insurer that is specific to the Portables. Soledad USD shall not cancel, reduce, or modify such policy without thirty (30) days advance notice to SCCS. Upon request, Soledad USD shall provide SCCS proof of such insurance prior to delivering the purchase price.
8. Indemnification.
  - a. Soledad USD shall indemnify, defend, and hold harmless SCCS and its Board of Trustees and each member thereof, officers, employees, and agents, from every expense, cost, loss, claim, demand, suit, action, judgment, liability, or payment, including but not limited to attorneys' fees, arising from, relating to, or in connection with the purchase, removal, relocation, and installation of the Portables on Soledad USD's property.
  - b. SCCS shall indemnify, defend, and hold harmless Soledad USD and its Board of Trustees and each member, thereof, officers, employees, and agents, from every expense, cost, loss, claim, demand, suit, action, judgment, arising from, relating to, or associated with any liens or encumbrances on the Portables at the time of transfer of ownership.
9. Notices. All notices required to be given between the Parties shall be in writing and transmitted by any of the following methods: (1) facsimile (fax) with proof of transmission; (2) overnight mail with proof of delivery; (3) email provided receipt is acknowledged; (4) personal delivery; (5) certified mail, return receipt requested; or (6) by regular mail placed in the United State Mail, postage prepared, as follow:

To Santa Cruz City Schools:

Attn: Assistant Superintendent, Business Services  
Santa Cruz City Schools  
133 Mission Street, Suite 100  
Santa Cruz, CA 95060  
Email: jmonreal@sccs.net  
Fax: (831) 429-3439

To Soledad Unified School District

Attn: Chief Business Official  
Soledad Unified School District  
1261 Metz Road  
Soledad, CA 93960  
Email: drsantacruz@soledad.k12.ca.us  
FAX:

10. Miscellaneous Provisions.

- a. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.
- b. Binding Effect. this Agreement is binding upon the successors and the assigns of both Parties.
- c. Assignment. No Party to this Agreement shall assign or transfer any of its obligations, rights, or duties under this Agreement.
- d. Governing Law/Venue. This Agreement shall be governed by and interpreted under the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any transfer of venue as required by law.
- e. Amendment. This Agreement may be modified or superseded only by written instrument executed by duly authorized representatives of each of the Parties.
- f. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed fully executed

Agreement. Signatures transmitted by facsimile shall be deemed original signatures.

- g. Signature Authority. Each Party warrants and represents that it has full power and authority to enter into and perform this Agreement, and that the person signing this Agreement on behalf of each Party has been properly authorized and empowered to enter into this Agreement.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement on the last date indicated below.

**SANTA CRUZ CITY SCHOOLS**

\_\_\_\_\_  
Kris Munro, Superintendent

Date: \_\_\_\_\_

**SOLEDAD UNIFIED SCHOOL DISTRICT**

\_\_\_\_\_  
Randy Bangs, Superintendent

Date: \_\_\_\_\_

**APPROVED:**

**SANTA CRUZ COUNTY SUPERINTENDENT OF SCHOOLS**

\_\_\_\_\_  
Farris Sabbah, County Superintendent of Schools

Date: \_\_\_\_\_

**EXHIBIT A**

**DESCRIPTION OF PORTABLES**

Portable No. 1

Manufacturer: American Modular System  
Year Make: 1997  
Size (Dimensions, Square Footage): 960  
Serial Number: 97-R290-007  
Other Identifying Information: Room 16

Other Personal Property Contained within or Affixed to the Portable subject to the Purchase and Sale: \_\_\_\_\_

Portable No. 2

Manufacturer: American Modular System  
Year Make: 1997  
Size (Dimensions, Square Footage): 960  
Serial Number: 97-R290-003  
Other Identifying Information: Room 17

Other Personal Property Contained within or Affixed to the Portable subject to the Purchase and Sale: \_\_\_\_\_

Portable No. 3

Manufacturer: Enviroplex Inc.  
Year Make: \_\_\_\_\_  
Size (Dimensions, Square Footage): 960  
Serial Number: 5894-5895  
Other Identifying Information: Room 18

Other Personal Property Contained within or Affixed to the Portable subject to the Purchase and Sale: \_\_\_\_\_

**EXHIBIT B**  
**PHOTOS OF IDENTIFYING INFORMATION AFFIXED TO PORTABLES**  
*[to be attached]*  
**Classroom 16**



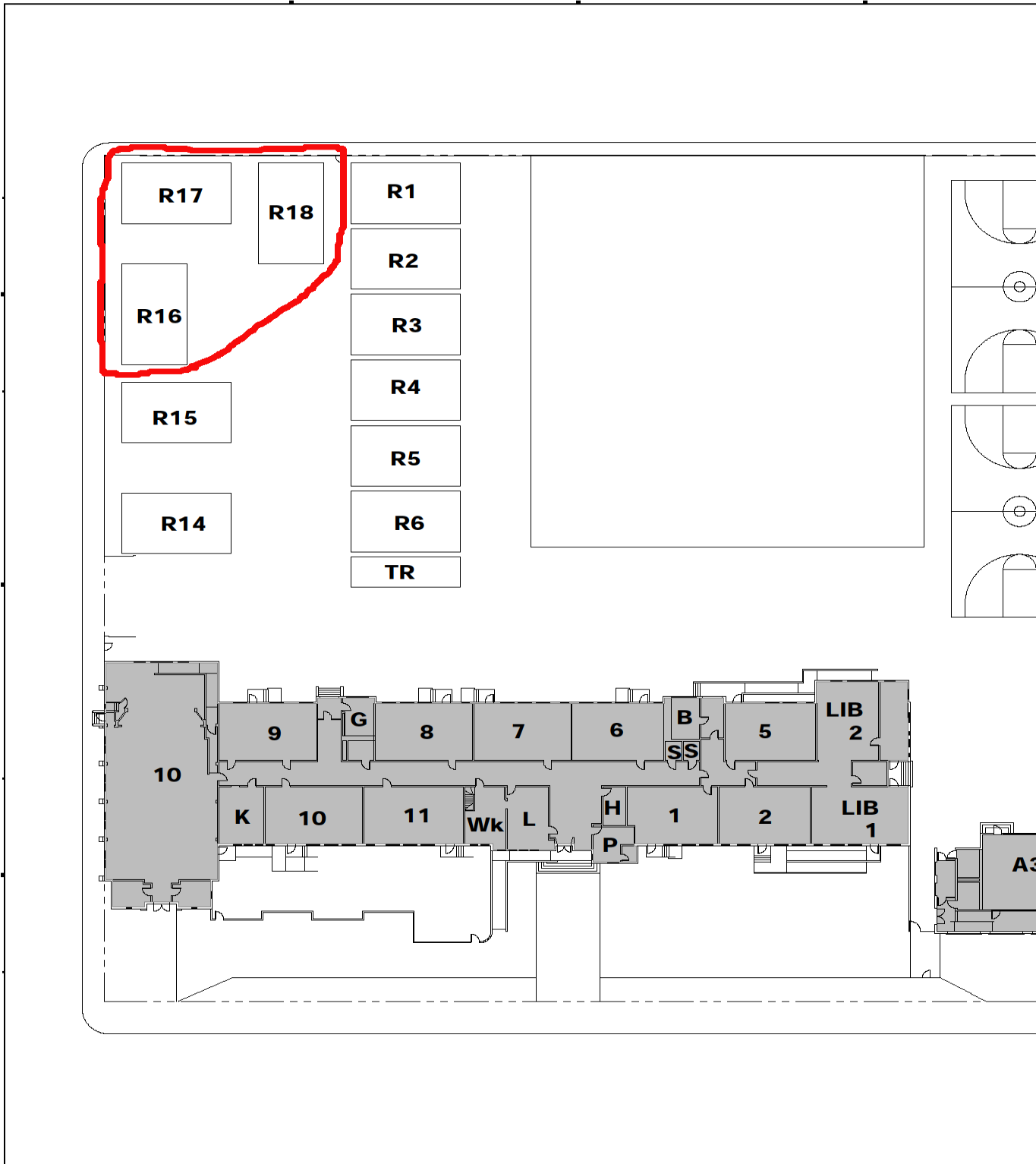
**EXHIBIT B**  
**PHOTOS OF IDENTIFYING INFORMATION AFFIXED TO PORTABLES**  
*[to be attached]*  
**Room 17**



**EXHIBIT B**  
**PHOTOS OF IDENTIFYING INFORMATION AFFIXED TO PORTABLES**  
*[to be attached]*  
**Room 18**



**EXHIBIT C**  
**SITE PLAN OF GAULT ELEMENTARY SHOWING LOCATION OF PORTABLES**  
[to be attached]





**EXHIBIT D**

**BILL OF SALE**

BE IT KNOWN, that for good consideration, and in payment of the sum of One Dollar (\$1.00), the receipt and sufficiency of which is acknowledged, SCCS hereby sells, transfers, and conveys to Soledad USD, and Soledad USD hereby accepts, all of SCCS's rights, title, and interest in and to the following:

Three (3) Portable Classroom Buildings ("Portables"), presently located on SCCS's Gault Elementary School campus located at 1320 Seabright Avenue, Santa Cruz, CA 95062, as more particularly described and identified as Exhibit 1 and Exhibit 2 attached hereto.

Such transfer and sale is made, and Soledad USD hereby accepts title to and possession of the Portables, in their current "AS I-IS, WHERE-IS" condition, subject to the terms of the Agreement and without any representations or warranties from SCCS whatsoever, express, implied, statutory, or otherwise, including without limitation, any warranties of merchantability or fitness for a particular purpose regarding the Portables or their continued use by Soledad USD. Soledad USD hereby releases SCCS from any and all liability with respect to the Portables arising on or after the date of transfer of title to Soledad USD.

Executed by SCCS and Soledad USD this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**SANTA CRUZ CITY SCHOOLS**

By: \_\_\_\_\_  
Kris Munro, Superintendent

**SOLEDAD UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_  
Randy Bangs, Superintendent

**EXHIBIT 1**

**DESCRIPTION OF PORTABLES**

Portable No. 1

Manufacturer: American Modular System  
Year Make: 1997  
Size (Dimensions, Square Footage): 960  
Serial Number: 97-R290-007  
Other Identifying Information: Room 16

Other Personal Property Contained within or Affixed to the Portable subject to the Purchase and Sale: \_\_\_\_\_

Portable No. 2

Manufacturer: American Modular System  
Year Make: 1997  
Size (Dimensions, Square Footage): 960  
Serial Number: 97-R290-003  
Other Identifying Information: Room 17

Other Personal Property Contained within or Affixed to the Portable subject to the Purchase and Sale: \_\_\_\_\_

Portable No. 3

Manufacturer: Enviroplex Inc.  
Year Make: \_\_\_\_\_  
Size (Dimensions, Square Footage): 960  
Serial Number: 5894-5895  
Other Identifying Information: Room 18

Other Personal Property Contained within or Affixed to the Portable subject to the Purchase and Sale: \_\_\_\_\_

**EXHIBIT 2**  
**PHOTOS OF IDENTIFYING INFORMATION AFFIXED TO PORTABLES**  
[to be attached]

**Classroom 16**



**Room 17**



**Room 18**





## SANTA CRUZ CITY SCHOOLS

**AGENDA ITEM:** Santa Cruz County Office of Education Lease Agreement: 313 Swift Street

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve renewal of updated lease agreement between Santa Cruz City Schools and Santa Cruz County Office of Education for facilities located at 313 Swift Street.

**BACKGROUND:**

In 2021, Santa Cruz City Schools (SCCS) and the Santa Cruz Office of Education (SCCOE) updated the agreement for leasing space in District facilities located at 313 Swift Street for the operation of the Santa Cruz County Office of Education Natural Bridges High School/Career Training Center (Green Careers) and other County Office of Education programs.

As of May 31, 2022, the Santa Cruz County Office of Education notified Santa Cruz City Schools of their intent to vacate the property. SCCOE has moved out of the 313 Swift Street location with the exception of a couple of portables on campus. With this updated agreement, SCCOE is adding usage of the restroom facilities that will equal \$1,800.00.

**FISCAL IMPACT:**

Annual revenue from the updated Lease Agreement Renewal for fiscal year 2022-23 is projected to be \$1,800.00.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

**AGENDA ITEM: 8.2.2.2.**

**FIRST AMENDMENT TO LEASE AGREEMENT RENEWAL  
BETWEEN  
SANTA CRUZ CITY SCHOOLS  
AND  
SANTA CRUZ COUNTY OFFICE OF EDUCATION**

This First Amendment to Lease Agreement Renewal (“First Amendment”) is made and entered into this 1st day of September 2022 (“Effective Date”) by and between Santa Cruz City Schools (“District”) and the Santa Cruz County Office of Education (“SCCOE”), acting on behalf of the Santa Cruz County Board of Education (“SCBOE”). The District and SCCOE are individually referred to herein as a “Party” and together as the “Parties.”

**RECITALS**

- A. **WHEREAS**, the District is the owner of certain real property and improvements located at 313 Swift Street, Santa Cruz, California (“Property”); and
- B. **WHEREAS**, on or about July 1, 2017, the Parties entered into that certain Property Agreement whereby the Parties agreed to exchange the use and occupancy of certain portable buildings located at the Property and owned by each Party with the other Party for a two-year term (“Exchanged Portables”); and
- C. **WHEREAS**, on or about August 1, 2018, the Parties entered into that certain Lease Agreement whereby the District leased to the SCBOE certain facilities designated as Property 1, Property 2, and Property 3 and other portions of the Property (collectively, the “Leased Properties”) for the operation of certain programs offered by SCCOE; and
- D. **WHEREAS**, on or about December 15, 2021, the Parties entered into that certain Lease Agreement Renewal (“Lease Renewal”) and that certain Property Exchange Renewal (Exchange Renewal”), renewing the Lease Agreement and the Property Agreement for terms of five years each, commencing on July 1, 2021, and ending on June 30, 2026; and
- E. **WHEREAS**, pursuant to Section 7 of the Lease Renewal, on March 22, 2022, the SCCOE provided the District with written notice of the SCCOE’s intent to vacate the Leased Properties within one hundred and eighty (180) days from the date of said written notice (“Termination Notice”); and
- F. **WHEREAS**, on May 31, 2022, the SCCOE provided the District with an amended Termination Notice notifying the District of the SCCOE’s intent to vacate the Leased Properties, with the exception of the restroom facilities located on the Property and designated as Restrooms on the Amended Site Map attached hereto as Exhibit A and incorporated herein by reference (the “Restrooms”); and

- G. **WHEREAS**, the amended Termination Notice further clarified that the SCCOE did not intend to terminate the Exchange Renewal and would continue to use and occupy the District-owned Exchanged Portables pursuant to the terms of the Exchange Renewal; and
- H. **WHEREAS**, the Parties now desire to amend the Lease Renewal to terminate the SCCOE's use and occupancy of the Leased Properties, with the exception of the restroom facilities located on the Property and designated as Restroom on the Amended Site Map attached hereto as Exhibit A; and
- I. **WHEREAS**, the Parties further wish to clarify certain terms and conditions set forth in the Lease Renewal with regard to payment of monthly rent and to otherwise modify and amend the Lease Renewal subject to the terms and conditions set forth in this First Amendment; and
- J. **WHEREAS**, the modifications and amendments stated herein below reflect the true intent of the Parties.

**NOW, THEREFORE**, in consideration of the covenants and conditions of this First Amendment, including the Recitals hereof, which are incorporated herein by this reference, the Parties agree as follows:

## **AGREEMENT**

- 1. Leased Property.
  - a. All references to the Leased Properties in the Lease Renewal are hereby deemed to refer solely to the restroom facilities located on the Property and designated as "Restroom" on the Amended Site Map attached hereto as Exhibit A ("Restrooms").
  - b. The Parties agree that each Party will continue to use and occupy the Exchanged Portables owned by the other Party pursuant to the terms of the Exchange Renewal and that no rent or other fee shall be charged by either Party for the other Party's continued use and occupation of the Exchanged Portables.
- 2. Term. Section 2 (Term) of the Lease Renewal is revised to read as follows:

The lease term ("Lease Term") for the Restrooms shall be five (5) years, commencing on the Effective Date and ending on August 31, 2027, unless earlier terminated as provided in the Lease Agreement. The Lease Term for the Restrooms may be renewed for up to five (5) additional years upon mutual written agreement of the Parties.
- 3. Rent. Section 3 (Rents) of the Lease Renewal is removed in its entirety and is replaced by the following:



Annual Rent. For the period September 1, 2022, through August 31, 2023, the SCBOE shall pay annual rent to the District for use of the Restrooms in the total amount of \$1,800.00 which amount shall be paid in a single lump sum payment on or before September 30, 2022 (“Annual Rent”). The Parties understand and agree that this Annual Rent reflects the cost of custodial services, paper products, and other supplies for the Restrooms. Commencing on August 31, 2023, Annual Rent for the Restrooms shall be subject to increase effective as of September 1 of each and every calendar year during the Lease Term and any renewals thereof. No single increase in the Annual Rent shall exceed the statutory Cost of Living Adjustment (“COLA”) for school districts for that fiscal year.

4. Removal and Replacement of Exhibits in Lease Renewal. The Amended Site Map attached hereto as Exhibit A and incorporated herein by reference supersedes and replaces former Exhibits A and B in the Lease Renewal. All references to the Updated Site Map of 313 Swift Street in the Lease Renewal are hereby deemed to mean the Amended Site Map attached as Exhibit A to this First Amendment.
5. Full Force and Effect; Conflicts. Except as set forth in this First Amendment, all other provisions of the Lease Renewal shall remain in full force and effect. This First Amendment supersedes any conflicting provisions in the Lease Renewal and any ambiguity between this First Amendment and the Lease Renewal is to be interpreted in accordance with this First Amendment.
6. Governing Law. This First Amendment shall be governed by and interpreted under the laws of the State of California applicable to instruments, persons, transactions and subject matter which have legal contacts and relationships exclusively within the State of California. Any action or proceeding seeking any relief under or with respect to this First Amendment shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any transfer of venue as required by law.
7. Entire Agreement. The Lease Renewal, as amended by this First Amendment, constitutes the entire agreement between the Parties with respect to the subject matter hereof, and may not be amended or modified except by a written instrument executed by both Parties.
8. Execution in Counterparts. This First Amendment may be executed in counterparts, each of which shall constitute an original of the First Amendment. Facsimile signature pages of this First Amendment transmitted to either Party shall be deemed equivalent to original signatures on counterparts.
9. Board Approval/Ratification. This First Amendment shall not be effective unless it has been approved or ratified by the governing boards of each of the Parties.
10. Warrant of Authority. Each of the persons signing this First Amendment represents and warrants that such person has been duly authorized to execute this First Lease Renewal Amendment on behalf of the Party indicated.

IN WITNESS WHEREOF, the Parties have, by their duly authorized representatives, executed this First Amendment.

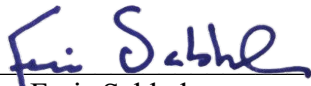
**SANTA CRUZ CITY SCHOOLS**

**SANTA CRUZ COUNTY OFFICE OF  
EDUCATION**

By: \_\_\_\_\_

Name: Kris Munro  
Title: Superintendent

Date: \_\_\_\_\_

By:  \_\_\_\_\_

Name: Faris Sabbah  
Title: Santa Cruz County Superintendent of  
Schools

Date: September 13, 2022

**EXHIBIT A**

**AMENDED SITE MAP OF 313 SWIFT STREET SHOWING LEASED RESTROOM  
FACILITIES**

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Consultant Services Agreement: Mary Gaukel

**MEETING DATE:** September 28, 2022

**FROM:** Molly Parks, Assistant Superintendent of Human Resources

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve Consultant Service Agreement for Principal coaching in the 2022-23 school year.

**BACKGROUND:**

As a support given to new Principals in SCCS, Mary Gaukel will provide coaching support for a principal in the district this year. Mary Gaukel brings significant experience to this coaching position. Ms. Gaukel has 30 years of educational leadership experience in Pajaro Valley, Santa Cruz City Schools and at Delta Charter School.

**FISCAL IMPACT:**

Not to exceed \$3,000 Title II (Restricted)

This work is in direct support of the following District goal and its corresponding metrics:

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

Santa Cruz City Schools  
133 Mission Street, Ste. 100  
Santa Cruz, Ca 95060

REQUISITION #: \_\_\_\_\_

**REQUEST FOR CONSULTANT SERVICES AGREEMENT**

Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting and prior to the Consultant beginning work.

Site: Human Resources Principal/Director: Desiree Dominguez

Describe Work to be Performed and District and Site Goals Supported:  
Administrative Coaching for [redacted] in support of Distric Goals #3 and #4

Qualifications of Consultant: Educational Leadership Coach

Name of Consultant: Mary Gaukel Tax I.D.# or SSN: \_\_\_\_\_  
(Vendor Data form to Purchasing)

Address: [redacted] Telephone #: [redacted]

City/State/Zip: [redacted] Email: [redacted]

Date(s) of Service: September-July Time: Various

Number of Hours: N/A hours per day X N/A days = N/A total hours.

Hourly/Daily Rate (specify): N/A Meals: N/A

Lodging: N/A Transportation: N/A

TOTAL FEE TO BE PAID: \$3000 Account #: 01-4035-0-0000-2700-5800-920-0000

Write out funding source (i.e., LCFF, Base, Title), if categorical or LCFF Supplemental, include single plan goal and action:

Approval of Business Services verifying account: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signature of Consultant: Mary Gaukel Foister Date: 9/20/22  
NOTE: Consultant must submit invoice for payment upon completion of work)

Signature of Administrator Requesting Service: Molly Parks Approval of Assistant Superintendent: \_\_\_\_\_

Date: 9/20/22 Date: 9/20/22

**AB 1610, 1612, and 2102 COMPLIANCE** (consultants having more than limited contact with students require fingerprinting)

- Consultants **will be** on campus on a regular basis (more than once) while students are present
- Consultant **will not be** on campus on a regular basis while students are present (fingerprints not required).

Fingerprint Clearance date: N/A Approval of Human Resources: Molly Parks  
\*\*\*\*\*

**PAYMENT AUTHORIZATION**  
(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

\_\_\_\_\_  
Signature of Administrator Requesting Payment Date

\_\_\_\_\_  
Approval of Assistant Superintendent Date

Board of Education Approval: \_\_\_\_\_  
(Required if over \$2500) 7/27/2022

**REQUEST FOR CONSULTANT SERVICES AGREEMENT**

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

Mrs. Gaukel will support our administrative team with educational leadership coaching.

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2. State efforts made to identify qualified staff available within the district to carry out the requested services. Staff have identified Mrs. Gaukel as having the knowledge and expertise to support our new administrators; including educational leadership coaching with the New Teacher Center, consulting for the California Academic Partnership Program and school administrative experience.

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3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

The District previously contracted with the New Teacher Center for principal inductions at a much greater cost. Contracting with Mrs. Gaukel directly is a savings to the district.

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4. Statement of expected outcomes (Include specific student outcomes desired, benefits to district students and/or staff).

Supporting new administrators in order to improve instructional leadership, providing meaningful development feedback to teachers, promoting a culture that serves the needs of all students and district participants alike to improve student achievement.

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5. Evaluation Process - How will you know the goal/outcomes have been met?

At the beginning of the school year, administrators identify goals and metrics for the year relative to the California Professional Standards for the Educational Leader. We expect significant growth towards these goals to be reported on their end of year summative evaluation.

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## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Anixter, Inc. Proposal for Gault Elementary School Door Hardware

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve Anixter, Inc. proposal for Gault Elementary School door hardware.

**BACKGROUND:**

This proposal consists of the purchase of new American Disabilities Act compliant panic exit devices to replace existing door hardware that are not code-compliant. This door hardware will work with the new electronic key card system.

**FISCAL IMPACT:**

\$33,376.71 Measure B Funds (Restricted), representing 0.36% of the overall site budget  
\$9,226,851.00 is the total Bond Allocation to Gault Elementary School

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social-emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

*Prepared by Trevor Miller, Director, Facility Services*

# QUOTATION

Date: 09/02/2022  
 Quote #: Q0089B4Y  
 Customer: 114445

Anixter Inc. (a WESCO Company)  
 Send Purchase Orders to Anixter Inc.  
 2301 Patriot Blvd. Glenview, IL 60026

**Customer**

SANTA CRUZ CITY SCHOOLS  
 536 PALM ST  
 SANTA CRUZ, CA 95060  
 Brian Bettar  
 Phone: (831)212-6508  
 Fax: --  
 Email: bbettar@sccs.net

Gault Elementary

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
1	32	CS896241 VON DUPRIN <b>99EO US26D 36</b> 99EO US26D 36 EXIT ONLY/NO TRIM SATIN CHROME	EA	883.60	28,275.20
2	2	CS120605 PEMKO <b>272A72</b> 272A72 6"WX1/4"H,SADDLE,ALUM	EA	71.57	143.14
3	2	CS109064 PEMKO <b>172A72</b> 172A72 6"WX1/2"H,SADDLE,ALUM	EA	75.35	150.70
4	1	CS389777 VON DUPRIN <b>KR4954 SP28 8FT 6</b> KR4954 SP28 8FT 6 STEEL, KEY REMOVABLE MULLION LACQUER SPRAYED ALUM	EA	947.95	947.95
5	1	CS195724 VON DUPRIN <b>KR4954 SP28 10FT 6</b> KR4954 SP28 10FT 6 STEEL,KY REMOVBLE,PREP F/2 299LACQUER SPRAYED ALUM	EA	1033.77	1,033.77

**Quote Total: 30,550.76**  
 Tax 9.25% 2,825.95  
**TOTAL \$33,376.71**

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT [WWW.ANIXTER.COM/TERMSANDCONDITIONS](http://WWW.ANIXTER.COM/TERMSANDCONDITIONS) ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.



# QUOTATION

Date: 09/02/2022  
Quote #: Q0089B4Y  
Customer: 114445

Anixter Inc. (a WESCO Company)  
Send Purchase Orders to Anixter Inc.  
2301 Patriot Blvd. Glenview, IL 60026

---

Gault Elementary

**TERMS** NET 30  
**Freight Terms:** PPD/CHARGE  
**Shipment:**  
**Notes:**  
**Currency:** USD

Please refer all inquiries to:

**Matt Johanson**  
Phone: 916-375-5611  
Mobile: --  
Fax: 888-346-6744  
Matt.Johanson@Anixter.com

1020 Del Paso Rd  
Ste 130  
SACRAMENTO, CA 95834  
US

**Comments:**

**\*\*QUOTE IS VALID FOR 20 DAYS FROM ABOVE DATE\*\***

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE TERMS AND CONDITIONS OF SALE PUBLISHED AT [WWW.ANIXTER.COM/TERMSANDCONDITIONS](http://WWW.ANIXTER.COM/TERMSANDCONDITIONS) ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Dilbeck & Sons Change Order #1 for Soquel High School Touch Panel Installation

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve Dilbeck & Sons change order #1 for Soquel High School touch panel installation.

**BACKGROUND:**

This change order consists of labor to remove 16' white boards and replace them with 8' white boards and interactive touch panels in rooms 403B, 315, and 316. Originally these rooms were going to have cart-mounted panels. This change also includes touch panel installation in room 312. These changes were made to accommodate site needs. The previously approved contract amount was \$51,690.00 and the new total contract, including this change order, will be \$56,570.26.

**FISCAL IMPACT:**

Change Order #1 \$4,880.26 (9.44% increase to the contract), Measure A Funds (Restricted) \$34,830,967.00 is the total Bond Allocation to Soquel High School

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social-emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

*Prepared by Trevor Miller, Director, Facility Services*



INCORPORATED

GENERAL CONTRACTORS

Lic. No. 430708

P.O. BOX 6088 • SALINAS, CALIFORNIA 93912-6088 • TELEPHONE (831) 422-8213 • FAX (831) 422-1882

### Change Order

Distribution: Santa Cruz City Schools

Office  
Other

Field

Job: SOQUEL HIGH SCHOOL  
INSTALL 30 TV UNITS

Contract Number: PO23-00540

Change Order #: 1

To Dilbeck & Sons, Inc.:  
PO Box 6088  
Salinas, CA 93907-6088

Change Order Date: 09/09/2022

Change Order Page: 1

You are directed to make the following changes in this Contract:

C.O.

Item	Contract Item	Quantity	UM	Description	Unit Price	Amount
8/13/22 Saturday Overtime Work:	Remove 16" marker board and replace with 8" Marker board & TV in room 403B, 315 & 316.					
2 men @ time and one half		16 Hrs @		\$180.00	\$2,880.00	
		Material			<u>80.26</u>	\$ 2,960.26
8/19/22 Move new TV & Mount in room 312 to room 309. Install wood mounting Board & two TV units in room 312						
2 men		16 Hrs @		\$120.00		\$ 1,920.00

**Total for Change Order**

**\$4,880.26**

Not valid until signed by both the Owner. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was .....	\$51,690.00
The net change by previously authorized Change Orders was .....	.00
The Contract Sum prior to this Change Order was .....	\$51,690.00
The Contract Sum will be increased by this Change Order .....	4,880.26
The new Contract Sum will be .....	\$56,570.26
Contracts Days N/C By Days	

Authorized By Owner: \_\_\_\_\_  
Santa Cruz City Schools

Accepted By Contractor:   
Dilbeck & Sons, Inc.  
Wayne Dilbeck, Vice President

Date: 09/09/2022

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Kent Construction Change Order #1 for Soquel High School Fitness Center Modernization Site Work

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Ratify the Kent Construction change order #1 for Soquel High School fitness center modernization site work.

**BACKGROUND:**

This change order consists of the removal of the auto shop storage shed. The change order included removing a power source and smoke detector, performing stucco repair where the shed was removed, resurfacing damaged asphalt, and installing a new drain inlet by the woodshop. Costs include additional material and labor for phased concrete work to accelerate the project timeline. The change order also includes a 64-day timeline extension changing the completion date from June 20, 2022 to August 24, 2022. This extension was required because of a late start to the project due to a delay in obtaining geotechnical data. The change order is coming for ratification as this work was done over the summer months when the Board was not meeting. The previously approved contract amount was \$390,870.00 and the new total contract, including this change order, will be \$434,770.09.

**FISCAL IMPACT:**

Change Order #1 \$43,900.09 (11.21% increase to the contract), Measure A Funds (Restricted) \$34,830,967.00 is the total Bond Allocation to Soquel High School

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social-emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

*Prepared by Trevor Miller, Director, Facility Services*

**AGENDA ITEM: 8.3.3.**

# AIA Document G701 - 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Soquel High School <b>Soquel High School Inc 1</b> <b>Site Work</b> 401 Soquel San Jose Santa Cruz, CA	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: April 1, 2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: September 1, 2022
<b>OWNER:</b> <i>(Name and address)</i> Santa Cruz City Schools 133 Mission St, Suite 100, Santa Cruz, CA 95060	<b>ARCHITECT:</b> <i>(Name and address)</i> Francis Chan 19six Architects Inc.,303 Potrero Street, Suite 5, Santa Cruz, CA 95060	<b>CONTRACTOR:</b> <i>(Name and address)</i> KENT CONSTRUCTION 8505 Church St. #12, Gilroy, CA 95020

**THE CONTRACT IS CHANGED AS FOLLOWS:**

COR-001	Additional 56 Days Calendar to Finish	0.00
COR-003	Additional Work @ (E)Storage Room	4,492.11
COR-004	Additional AC, Connect Downspouts, Install Bollards	39,407.98
COR-005	RFI 007 Pour Back Concrete Diamonds & Additional 8 days Calendar	0.00
COR-006	New DI by Wood Shop	0.00

The original Contract Price was	<u>\$ 390,870.00</u>
The net change by previously authorized Change Orders	<u>\$ 00.00</u>
The Contract Price prior to this Change Order was	<u>\$ 390,870.00</u>
The Contract Price will be Increased by this Change Order in the amount of	<u>\$ 43,900.09</u>
The new Guaranteed Maximum Price including this Change Order will be	<u>\$ 434,770.09</u>

The Contract Time will be increased by 64 days.  
 The new date of Substantial Completion will be August 24<sup>th</sup>, 2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

19six Architects, Inc.	Kent Construction	Santa Cruz City Schools
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
MARK NEIL BAYOG	Sam Kent	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
09/09/2022	9-12-22	
DATE	DATE	DATE



# Change Order Request

Tuesday, June 07, 2022

**Santa Cruz City Schools**

Attention: Trevor Miller  
 133 Mission Street #100  
 Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-001 (Owner Directive)**

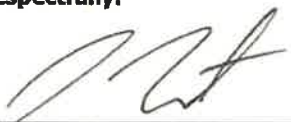

Soquel HS Fitness Center  
 GC Project #: 022011SK

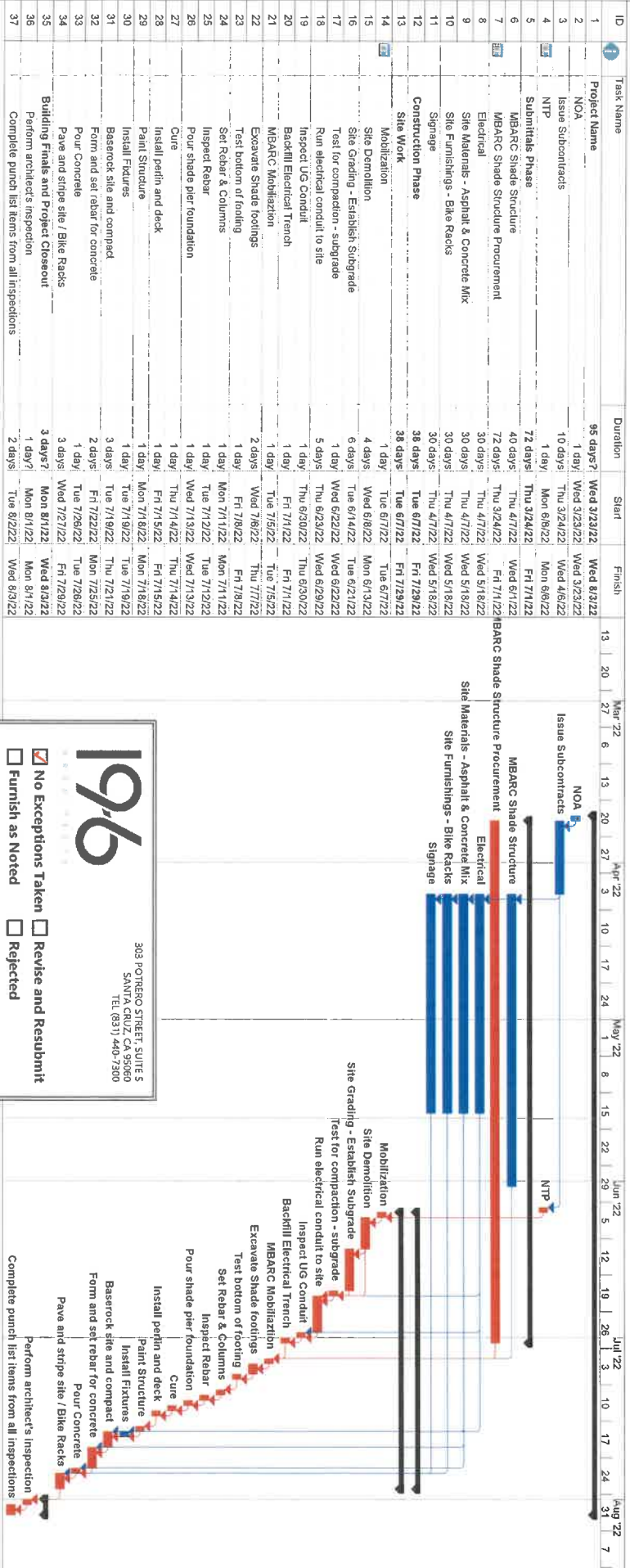
We have finalized gathering all the required quotations for the following Change Order Request **001 / COR-001 / 56 Additional Days due to later Start Date - 06/06/2022**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-01-1000 - Start Date 06/06/2022 - 70 Calendar Days to Finish		\$0.00	Kent Construction
<b>Change Order Total:</b>		<b>\$0.00</b>	

Total requested Days: 56

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

Respectfully:	Reviewed By	Approved By:
 _____ Sam Kent Larry S. Kent Inc. dba Kent Construction	 MARK BAYOG 19six Architects _____ 19Six Architects Representative	_____ Santa Cruz City Schools Representative
Date _____	Date <u>08/04/2022</u>	Date _____



**19.6**

303 POTRERO STREET, SUITE 5  
SANVA CUZ, CA 95060  
TEL (937) 440-7300

No Exceptions Taken  Revise and Resubmit  
 Furnish as Noted  Rejected  
 Other

Review is for general conformance with the design concept only. Contractor is responsible for dimensions, quantities, and coordination with other trades. Review does not authorize changes to the contract requirements unless stated in separate document or change order.

BY MARK BAYOG DATE 5/24/2022

Project Name: \_\_\_\_\_ Date: Fri 5/20/22

Task Legend:

- Task: [Blue bar]
- Critical Task: [Red bar]
- Milestone Summary: [Black diamond]
- Rollied Up Task: [Blue bar with diamond]
- External Tasks: [Grey bar]

Project Summary Legend:

- Project Summary: [Red bar]
- Group By Summary: [Blue bar]
- Inactive Milestone: [Black diamond]
- Inactive Summary: [Grey bar]
- Manual Task: [Grey bar]

External Tasks Legend:

- External Tasks: [Grey bar]
- Progress: [Green bar]
- External Milestone: [Black diamond]
- Deadline: [Black bar]

Soquel HS Inc. 1



***Santa Cruz City Schools***  
***Facility Services***  
536 Palm Street, Santa Cruz, CA 95060  
(831) 429-3904

**NOTICE TO PROCEED**

Date: April 1, 2022  
To: Larry S. Kent Inc., dba Kent Construction  
Project: Santa Cruz City Schools Project # 2022-04; Soquel High School Fitness Center  
Modernization Site Work

The Santa Cruz City School District Board of Education through official action has awarded the above-referenced project to:

Contractor: Larry S. Kent Inc, dba Kent Construction

Contract Amount: \$390,870.00  
(Base Bid)

You are hereby directed to commence work on this project on:

Start Date: April 11, 2022

In accordance with Contract Documents, all work must be complete by:

Completion Date: June 20, 2022

Trevor Miller  
Director, Facility Services  
Santa Cruz City Schools

cc: Jim Monreal, Assistant Superintendent





# Change Order Request

Friday, July 01, 2022

**Santa Cruz City Schools**

Attention: Santa Cruz City Schools  
 133 Mission Street #100  
 Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-003**

Soquel HS Fitness Center  
 GC Project #: 022011SK



We have finalized gathering all the required quotations for the following Change Order Request **003 / COR-003 / Additional Work @ Storage Room**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-16-0500 - COR-003 / Disconnect (E) Electrical and Smoke Detector		\$867.31	Darrel Varni Electric Inc
01-09-2500 - COR-003 / Stucco Patch		\$6,300.00	South County Drywall & Plastering
01-01-3105 - 1% Insurance		\$71.67	Kent Construction
01-01-3106 - 5% Contractor's Fee		\$361.95	Kent Construction
01-01-3103 - 1% Bond		\$76.01	Kent Construction
<b>Change Order Total:</b>		<b>\$7,676.94</b>	

*contract*

Total requested Days: 0

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

<p><b>Respectfully:</b></p>  <hr/> <p>Sam Kent          Larry S. Kent Inc. dba          Kent Construction</p>	<p><b>Reviewed By</b></p>  <p>MARK BAYOG          19six Architects</p> <hr/> <p>19Six Architects          Representative</p>	<p><b>Approved By:</b></p> <hr/> <p>Santa Cruz City Schools          Representative</p>
Date	Date	Date
08052022	_____	_____





# Daily Job Report: Darrel Varni Electric, Inc

Watsonville, CA 95076

www.dve-inc.com

(831)761-2288 Fax (831)761-2285

Date:

Weather:

Temperature:

Reference #:

Customer Name

*Kent Construction*

Description of Work

*Disposal of Air Compressor*

Job Name

*Sewer H.S.*

Job Number

*2210*

Job Location

*324621*

*and EA unit*

Time and Material

Contract

Extra Work/Change

Not Finished

Finished

Quantity

Material

Unit Cost/ Total

Employee

Date

Reg

Ot

Rate

Total

*Scudgy Brown Glove*

*11/20/05 4.0*

Equipment ID

Number

Hours

Rate

Total

*Tank*

*114*

*11/20/05 4.0*

Date

Vendor

Invoice#

Additional Description and Notes

DVE Employee:

*Darrel Varni*

Customer Signature:

# Johnson Electronics

P.O. Box 2415  
Salinas CA 93902-2415  
(831) 424-6459  
License: 850025

# Invoice

Invoice#: 418806  
Date: 06/21/2022

**Billed To:** Darrel Varni Electric, Inc.  
12 Parkwood Dr.  
Watsonville CA 95076

**Project:** Soguel High School  
Soquel CA 95076

---

**Work Order #** 58890

**Due Date** 07/21/2022

**Purchase Order #** Darrell/Sandy

---

Description	Quantity	Rate	Total
Labor - 1 Technician & Helper PER HOUR	1.0000	205.00 HR	205.00

**Notes:**

Safe Off

*A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.*

*We accept Visa/MC and AMEX. There is a 3% service charge for any credit card payments over \$3,000.00.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	205.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>205.00</b>



224 Valle Verde  
Hollister, CA 95023  
831-902-5373  
Lic#987621

06/30/22  
Page 1 of 1

DIR#100003911

To: Kent Construction

Email: [skent@kentconstruction.com](mailto:skent@kentconstruction.com)

Project: Soquel HS

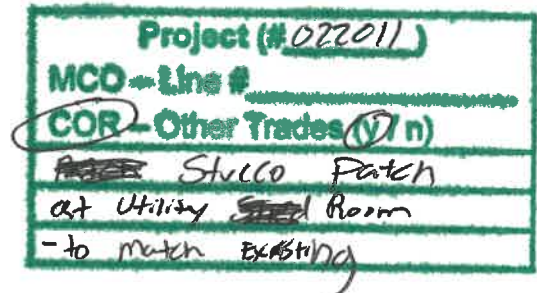
Estimating Department

Thank you for the opportunity to bid your project. The price includes all labor, materials, taxes, insurance, equipment and scaffolding necessary to perform the scope of work outlined below for the amount of:

Base Bid: \$ 6,300.00

**Scope of Work:**

Stucco: Lathing tie into existing stucco for a water tight surface  
Scratch and Brown Cement Coat  
16-20 Float Finish to match existing stucco  
Approximately 12'Lx8"H area



**Bid Documents:**

emailed picture

**Addendums:**

**Clarifications:**

- i. Estimate does not include verbal changes, UBC notes and/or local state code that are not shown in details. General notes claiming "all work to be done in accordance with" are **only** followed if clearly shown on cut-through sections, wall elevations and/or floor plan.
- ii. Contractor to furnish one spec book and (2) two sets of revised prints. (at no cost)
- iii. Our combined price includes overhead, mobilization, Ect. Based on the total bid price, splitting bid price will cause the individual sections price to increase. Note: We will provide a schedule of values for accounting purposes.
- iv. Bid includes a Standard crew size only.
- v. All back charge(s) will require a 48 hour notification to **South County Drywall & Plastering, Inc.** and approved by owner in writing.

Please sign if excepting price: \_\_\_\_\_  
Owner/General Contractor



# Change Order Request

Friday, July 08, 2022

**Santa Cruz City Schools**

Attention: Santa Cruz City Schools  
 133 Mission Street #100  
 Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-004 (Owner Directive)**



Soquel HS Fitness Center  
 GC Project #: 022011SK

We have finalized gathering all the required quotations for the following Change Order Request **004 / COR-004 / Add'l AC, Connect Downspouts, and Install Bollards**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-02-3100 - COR-004 / Add'l AC, Connect Downspouts, Install Bollards		\$36,791.89	Durden Construction
01-01-3105 - 1% Insurance		\$367.92	Kent Construction
01-01-3106 - 5% Contractor's Fee		\$1,857.99	Kent Construction
01-01-3103 - 1% Bond		\$390.18	Kent Construction
<b>Change Order Total:</b>		<b>\$39,407.98</b>	

Total requested Days: 0

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

Respectfully:	Reviewed By	Approved By:
 <hr/> Sam Kent Larry S. Kent Inc. dba Kent Construction	 MARK BAYOG 19six Architects <hr/> 19Six Architects Representative	<hr/> Santa Cruz City Schools Representative
Date	08052022	Date



Printed: Jul 7, 2022  
 410 Third St., San Juan Bautista, CA 95045  
 Fax: (831) 623-1201  
 Phone: (831) 623-1200

**Change Order**

<b>Owner Info</b>	<b>Job Info</b>	<b>Change Order ID</b>
Kent Construction Phone: (408) 846-5550 Cell: (408) 843-8138	401 Old San Jose Road Soquel	1752.22-0001

**Soquel High 1752.22**

CO ID	Created / Approved Date	Price
1752.22-0001	Created: Jun 10, 2022	\$36,791.89

Description
<p>2600 Sq Ft of Additional Paving and 7 Bollards</p> <p><b>Alt. 1: Add-on Remove / Replace Asphalt \$6.00 per SQFT</b></p> <ol style="list-style-type: none"> <li>Demo and export AC</li> <li>Pave over existing base rock,</li> <li>Pave proposed asphalt area 3" thick</li> </ol> <p>Note: Materials &amp; labor included. If existing grades need to be changed, or additional work needs to be done to satisfy the soils engineers requirements before paving there will be additional cost incurred.</p> <p><b>Cost to install 7 new 6" removable bollards with stainless sleeves as per engineers design</b></p> <ol style="list-style-type: none"> <li>Boreholes for footings</li> <li>Install steel as per design drawings</li> <li>Pour concrete footings and wet set sleeves</li> <li>Clean up debris and off haul</li> <li>Locks not included</li> </ol> <p>Connect Existing 4" downspout to underground</p>

**Project (#022011)**  
**MCO - Line # 023100**  
**COR - Other Trades (y In)**  
 - Additional AC  
 - Connect Downspout  
 - ~~Install~~ Install new Bollards

Cost Code	Title	Description	Qty/Unit	Unit Cost	Price
32-3000 Asphalt Paving	010 Asphalt Material	Asphalt Material	2600.00 Sq Ft	\$6.60	\$17,160.00
32-1360 Footings	Bollards	Install 7 new 6" Removable Bollards 6? Padlock Removable Carbon Steel SKU: RPCS6040-1 Categories: Padlock Removable Carbon Steel, Height : 36? Pipe Diameter : 6? Outside Diameter : 6.62? Wall Thickness : .280? -Schedule 40 Weight : 76 lbs Cap style : Dome	7.00 Ea	\$2,744.00	\$19,208.00
33-4000 Storm	Misc.	Cost to connect existing 4" downspout to underground drainage	1.00	\$423.89	\$423.89
					<b>\$36,791.89</b>



# Change Order Request

Friday, August 05, 2022

**Santa Cruz City Schools**

Attention: Santa Cruz City Schools  
 133 Mission Street #100  
 Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-005 (Owner Directive)**


Soquel HS Fitness Center  
 GC Project #: 022011SK

We have finalized gathering all the required quotations for the following Change Order Request **005 / COR-005 / RFI 007 - Pour Back Concrete Diamonds**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-03-0000	Kent Labor - 3 Men / 1 Day @ \$72.32/hr	\$1,735.68	Kent Construction
01-03-0001	Kent Material	\$1,510.08	Kent Construction
01-01-3105	1% Insurance	\$32.46	Kent Construction
01-01-3106	15% Contractor's Fee	\$491.73	Kent Construction
01-01-3103	1% Bond	\$37.70	Kent Construction
<b>Change Order Total:</b>		<b>\$3,807.65</b>	

Total requested Days: 8

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

Respectfully:	Reviewed By	Approved By:
<p><i>Sam Kent</i></p> <hr/> <p>Sam Kent</p> <p>Larry S. Kent Inc. dba Kent Construction</p>	 <p>MARK BAYOG 19six Architects</p> <hr/> <p>19six Architects Representative</p>	<hr/> <p>Santa Cruz City Schools Representative</p>
Date	Date <u>08052022</u>	Date _____



# MILLENNIAL CONCRETE PUMPING

CELL: 408.763.0635 • P.O. BOX: 630 SAN MARTIN, CA 95046

SOLD BY: Adrian Garcia PUMP: \_\_\_\_\_  
 CUSTOMER: Kent Const DATE: 8-2-22  
 ADDRESS: 401 Soquel San Jose ARRIVE: 1:30  
 CITY: Soquel DEPART: 5:15

COD     CASH     ON ACCOUNT     CHARGE

QTY	DESCRIPTION	PRICE	AMOUNT	
1	3/4 MIX SET UP		450	<sup>00</sup>
	3/8 MIX SET UP			
1 1/4	HOURS	125	156	25
9	YARDS	5	45	<sup>00</sup>
	EXTRA FT. HOSE			
	OVER TIME			
1	TRAVEL CHG.		95	
	MOVE CHG.			
	TRUCK ARRIVED			
	START POUR / STOP POUR			
	PAID WITH CHECK #			
			<b>TOTAL</b>	746. <sup>25</sup>

RECEIVED BY: [Signature]

Job site is clean & there is no concrete left on street/drain by MCP : Initials \_\_\_\_\_

**THANK YOU!**

JOHN S SHELTON COMPANY, INC  
 9860 MONTEREY RD.  
 MORGAN HILL, CA. 95037  
 FAX# (408) 463-0279  
 PHONE: (408) 463-0800

PAGE NO 1

CUST NO: 2024    JOB NO: 000    PURCHASE ORDER: SOQUEL HIGH    REFERENCE: PO # SOQUEL HIGH    TERMS: NET 30 DAYS    CLERK: DAVID    DATE / TIME: 7/29/22 2:32

SOLD TO:  
 LARRY S KENT INC  
 DBA KENT CONSTRUCTION  
 8505 CHURCH ST SUITE 12  
 GILROY CA 95020  
 408-846-5550

SHIP TO:  
 CASH RETAIL  
 WILL CALL  
 MORGAN HILL CA

DUE DATE: 8/28/22    TERMINAL: 553  
 ORDER: 97982  
 DEL DATE: 7/29/22  
 SALESPERSON: 01 DAVID  
 TAX: SC SANTA CLARA CO/SANTA

**INVOICE: 97982 /1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		1	RL	F0407.5	MIRAFI 140NC 7.5X360FT/300SY	146 0	1	356.571 /RL	356.57 C

TAXABLE 356.57  
 NON-TAXABLE 0.00  
 SUBTOTAL 356.57

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 389.12

TAX AMOUNT 32.55  
**TOTAL 389.12**



NET WT: 0.00

X \_\_\_\_\_  
 Received By

**JOHNSON LUMBER ACE HARDWARE**  
**600 TENNANT AVE.**  
**MORGAN HILL, CA 95037**

PAGE NO 1



**PHONE: (408) 778-1550**

FAX: SALES 778-0020 OR OFFICE 778-2826

CUST NO: 9090	JOB NO: 010	PURCHASE ORDER:	REFERENCE: ORDR # 985177	TERMS: 2% 10TH NET 11TH	CLERK: MR	DATE / TIME: 7/29/22 3:04
------------------	----------------	-----------------	-----------------------------	----------------------------	--------------	------------------------------

SOLD TO:  
**KENT CONSTRUCTION**  
**8505 CHURCH ST.#12**  
  
**GILROY CA 95020**  
  
**408-846-5550**

SHIP TO:  
**KENT MISC.**  
**MISC**  
  
**CA 95037**  
  
**408-846-5550**

DUE DATE: 8/10/22  
 DEL. DATE: 7/29/22  
 TERMINAL: 585  
 ORDER: 985177

SALESPERSON: WS WENDY PLUMLEY  
 TAX: SC SANTA CLARA CO.

**INVOICE: 985177**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	13	13	EA	12OSB	15/32 4X8 OSB STRUC1		416	817.94 /MS	340.26 C
2					RETURN POLICY:NO RETURNS ON SPECIAL ORDERS.All stock material must be in resaleable condition as determined by JLC and MUST be returned within 30DAYS of delivery/pick up date.20% restock fee on all stock engineered material (MUST BE 18' OR LONGER FOR RETURN).15% restock fee on all building material stock items picked up from jobsite.7% restock fee on all building material stock items returned by customer after 48hours of delivery/pick up. WARNING:Cancer & Reproductive Harm-www.P65warnings.ca.gov Total Plywood/Wallboard: 416.00/SF				
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
						TAXABLE			340.26
					NON-TAXABLE			0.00	
								SUBTOTAL	340.26

TAXABLE 340.26  
 NON-TAXABLE 0.00

SUBTOTAL 340.26

SUBTOTAL 340.26

(BRENDAN LERMA)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 374.71  
 947

TAX AMOUNT 34.45

**TOTAL 374.71**



TOT WT: 393.90

X   
 Received By



# Change Order Request

Thursday, August 18, 2022

**Santa Cruz City Schools**

Attention: Santa Cruz City Schools  
 133 Mission Street #100  
 Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-006 (Owner Directive)**

Soquel HS Fitness Center  
 GC Project #: 022011SK

We have finalized gathering all the required quotations for the following Change Order Request **006 / COR-006 / New DI by Wood Shop, per District**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-02-3100 - COR-006 / New DI by Wood Shop, per District		\$2,807.86	Durden Construction
01-01-3105 - 1% Insurance		\$28.08	Kent Construction
01-01-3106 - 5% Contractor's Fee		\$141.80	Kent Construction
01-01-3103 - 1% Bond		\$29.78	Kent Construction
<b>Change Order Total:</b>		<b>\$3,007.52</b>	

Total requested Days: 0

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

Respectfully:	Reviewed By	Approved By:
<p><i>Sam Kent</i></p> <hr/> <p>Sam Kent            Larry S. Kent Inc. dba            Kent Construction</p>	<p> MARK BAYOG            19six Architects            19six Architects            Representative</p>	<hr/> <p>Santa Cruz City Schools            Representative</p>
Date	Date <u>09012022</u>	Date _____



Printed: Aug 18, 2022  
 410 Third St., San Juan Bautista, CA 95045  
 Fax: (831) 623-1201  
 Phone: (831) 623-1200

**Change Order**

<b>Owner Info</b> Kent Construction Phone: (408) 846-5550 Cell: (408) 843-8138	<b>Job Info</b> 401 Old San Jose Road Soquel	<b>Change Order ID</b> 1752.22-0003
---	--	--

**Soquel High 1752.22**

CO ID	Created / Approved Date	Price
1752.22-0003	Created: Aug 18, 2022	\$2,807.86

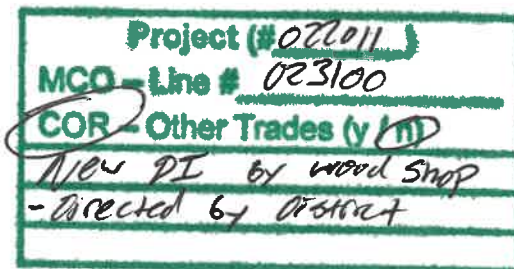
Description
Additional Storm Drain Inlet Install V12 Drin Inlet as Per Plan provided with poured concrete bottom and ADA grate

Items	Cost Types	Description	Qty / Unit	Unit Price	Price
Foreman 50-0500 T&M Labor	Labor	Foreman	6 Hour(s)	\$104.50	\$627.00
Grade Setter/Pipe Fitter 50-0500 T&M Labor	Labor	Grade Setter/Pipe Fitter	6 Hour(s)	\$88.00	\$528.00
Laborer 50-0500 T&M Labor	Labor	Laborer	6 Hour(s)	\$82.50	\$495.00
Truck Service with Tools 50-1000 T&M Equipment	Equipment	Service Truck with tools	6 Hour(s)	\$44.00	\$264.00
T&M Material 50-2000 T&M Materials	Material	V12 Structure with ADA Grate	1 LS	\$831.18	\$831.18
Concrete 33-3000 Sewer	Material	Concrete	1	\$62.68	\$62.68

Approval Comments

**Please Note:** A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER: \$2,807.86





# Change Order Request

Thursday, September 01, 2022

**Santa Cruz City Schools**

Attention: Santa Cruz City Schools  
 133 Mission Street #100  
 Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-007 REVISED (Contingency)**

Soquel HS Fitness Center  
 GC Project #: 022011SK

We have finalized gathering all the required quotations for the following Change Order Request **007 / COR-007 REVISED / Return Unused Contingency**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-01-2502 - COR-007R / Return Unused Contingency		(\$6,992.48)	Kent Construction
<b>Change Order Total:</b>		<b>(\$6,992.48)</b>	

Total requested Days: 0

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

<p><b>Respectfully:</b></p> <div style="text-align: center; margin-top: 20px;">   <hr style="width: 100%;"/> </div> <p>Sam Kent         Larry S. Kent Inc. dba        Kent Construction</p>	<p><b>Reviewed By</b></p> <div style="text-align: center; margin-top: 20px;">   <hr style="width: 100%;"/> </div> <p>MARK BAYOG        19six Architects        19Six Architects        Representative</p>	<p><b>Approved By:</b></p> <div style="text-align: center; margin-top: 20px;"> <hr style="width: 100%;"/> </div> <p>Santa Cruz City Schools        Representative</p>
Date	Date	Date
_____	09012022	_____

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Kent Construction Change Order #3 for Transportation Yard Site Work

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve Kent Construction change order #3 for Transportation Yard site work.

**BACKGROUND:**

This change order consists of the following:

- addition of new asphalt pavement to replace failing pavement
- upgrade of the fire alarm system
- repair of broken underground conduits
- a 17-day decrease in construction time changing the completion date from September 23, 2022, to September 6, 2022.

These changes were required because an area in need of asphalt was identified after construction began and the old fire alarm system failed to work in the new transportation building. This change order also includes credits for the temporary construction field office that was not needed on site and the removal of pipe bollards from the original scope of work because the additional underground protection was deemed unnecessary. The previously approved contract amount was \$582,542.23 and the new total contract, including this change order, will be \$596,744.09.

**FISCAL IMPACT:**

Change Order #3 \$14,201.86 (2.43% increase to the contract), Measure A Set Aside Funds (Restricted)

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social-emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

*Prepared by Trevor Miller, Director, Facility Services*

**AGENDA ITEM: 8.3.4.**



**AIA**<sup>®</sup>

# Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(name and address)</i> SCCS Transportation Yard Office 300 La Fonda Ave. Santa Cruz	<b>CONTRACT INFORMATION:</b> Contract For: SCCS Transp. Yard Office Date: 04/11/2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 003 Date: 09/13/2022
<b>OWNER:</b> <i>(name and address)</i> Santa Cruz City Schools 133 Mission St. Suite #100 Santa Cruz, CA 95060	<b>ARCHITECT:</b> <i>(name and address)</i> Belli Architectural Group 235 Monterey St. Suite B Salinas	<b>CONTRACTOR:</b> <i>(name and address)</i> Kent Construction 8505 Church St. Suite #12 Gilroy, CA 95020-4262

**THE CONTRACT IS CHANGED AS FOLLOWS:**


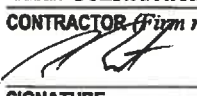
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

See attached.

The original Contract Sum	was	\$	<u>413,333.00</u>
The net change by previously authorized Change Orders		\$	<u>169,209.23</u>
The Contract Sum	prior to this Change Order was	\$	<u>582,542.23</u>
The Contract Sum	will be increased by this Change Order in the amount of	\$	<u>14,201.86</u>
The new Contract Sum	, including this Change Order, will be	\$	<u>596,744.09</u>
The Contract Time will be decreased by seventeen ( 17 ) days.			
The new date of Substantial Completion will be 09/06/22			

**NOTE:** *This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.*

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Belli Architectural Group</u> ARCHITECT <i>(Firm name)</i>	<u>Kent Construction</u> CONTRACTOR <i>(Firm name)</i>	<u>Santa Cruz City Schools</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>David Noel Peartree, President</u> PRINTED NAME AND TITLE	<u>Sam Kent / PM</u> PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
<u>09/13/2022</u> DATE	<u>9/13/22</u> DATE	 DATE

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# Change Order Request

Thursday, August 18, 2022

**Santa Cruz City Schools**

Attention: Santa Cruz City Schools  
133 Mission Street #100  
Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-008 (Owner Directive)**


Harbor HS Transportation Yard Office Bld  
GC Project #: 022005SK

We have finalized gathering all the required quotations for the following Change Order Request **009 / COR-008 / Field Office Expense Credit**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-01-5206 - COR-008 / Field Office Expense Credit		(\$2,480.00)	Kent Construction
<b>Change Order Total:</b>		<b>(\$2,480.00)</b>	

Total requested Days: 0

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

<p><b>Respectfully:</b></p>  <hr/> <p>Sam Kent Larry S. Kent Inc. dba Kent Construction</p>	<p><b>Reviewed By</b></p>  <hr/> <p>Belli Architects Representative</p> <p>Date <u>08/19/22</u></p>	<p><b>Approved By:</b></p> <hr/> <p>Santa Cruz City Schools Representative</p> <p>Date _____</p>
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# Change Order Request

Thursday, August 18, 2022

## Santa Cruz City Schools

Attention: Santa Cruz City Schools  
133 Mission Street #100  
Santa Cruz CA 95060

### **Subject: Change Order Request Number: COR-009 (Owner Directive)**


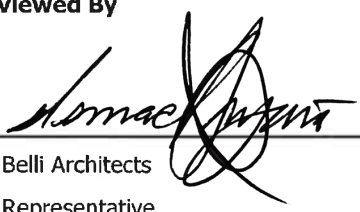
Harbor HS Transportation Yard Office Bld  
GC Project #: 022005SK

We have finalized gathering all the required quotations for the following Change Order Request **010 / COR-009 / Additional Hot Mix Asphalt, per District**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-02-3104 - COR-009 / Additional Hot Mix Asphalt		\$2,408.70	Kraemer Engineering Inc
01-01-3105 - 1% Insurance		\$24.09	Kent Construction
01-01-3106 - 5% Contractor's Fee		\$121.64	Kent Construction
<b>Change Order Total:</b>		<b>\$2,579.97</b>	

Total requested Days: 0

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

<p><b>Respectfully:</b></p>  <hr/> <p>Sam Kent Larry S. Kent Inc. dba Kent Construction</p>	<p><b>Reviewed By</b></p>  <hr/> <p>Belli Architects Representative</p>	<p><b>Approved By:</b></p> <hr/> <p>Santa Cruz City Schools Representative</p>
Date <u>08/19/22</u>		Date _____



COR #005

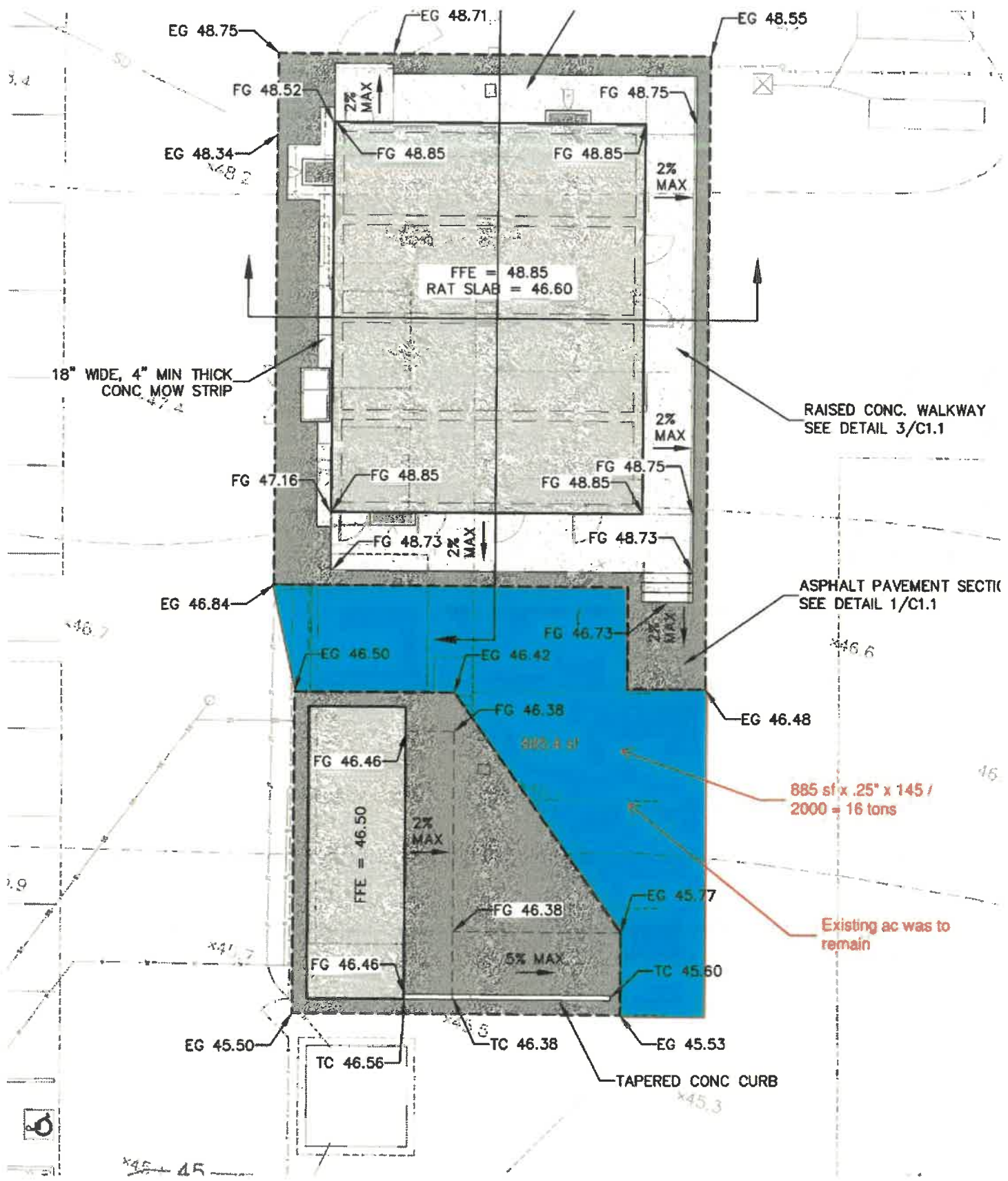
Date: 8/17/2022

Job Name: Harbor High Transportation Yard

Authorized to Proceed By: Sam Kent

Work Requested	Qty	Material	Price	Amount																																
Buy/haul additional hot mix asphalt	16	tons hot mix asphalt	\$ 98.00	\$ 1,568.00																																
<table border="1"> <thead> <tr> <th>Labor</th> <th>Hours</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>Super Ten</td> <td>\$ 135.00</td> </tr> <tr> <td></td> <td>3</td> <td></td> <td>\$ 405.00</td> </tr> <tr> <td><b>Total Labor</b></td> <td></td> <td></td> <td><b>\$ 405.00</b></td> </tr> </tbody> </table>					Labor	Hours	Rate	Amount		1	Super Ten	\$ 135.00		3		\$ 405.00	<b>Total Labor</b>			<b>\$ 405.00</b>																
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<b>15% OH&amp;P</b>			<b>\$ 314.18</b>																																	
<b>TOTAL</b>			<b>\$ 2,408.70</b>																																	

Project # 022005  
MCO - Line # 023104  
COR - Other Trades (V/LN)  
Additional Ac - Material  
only.





# Change Order Request

Thursday, August 25, 2022

**Santa Cruz City Schools**

Attention: Santa Cruz City Schools  
 133 Mission Street #100  
 Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-010 (Owner Directive)**

Harbor HS Transportation Yard Office Bld  
 GC Project #: 022005SK

We have finalized gathering all the required quotations for the following Change Order Request **011 / COR-010 / Electrical Adds**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-16-0500 - COR-010 / New Amplifier & Components		\$9,060.00	PSR Electric
01-16-0501 - COR-010 / New Fire Alarm Control Panel		\$8,554.00	PSR Electric
01-01-3105 - 1% Insurance		\$176.14	Kent Construction
01-01-3106 - 5% Contractor's Fee		\$889.51	Kent Construction
01-01-3103 - 1% Bond		\$186.80	Kent Construction
<b>Change Order Total:</b>		<b>\$18,866.45</b>	

Total requested Days: 0

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

<p><b>Respectfully:</b></p>  <hr/> <p>Sam Kent          Larry S. Kent Inc. dba Kent Construction</p>	<p><b>Reviewed By</b></p>  <hr/> <p>Belli Architects          Representative</p> <p>Date <u>08/26/22</u></p>	<p><b>Approved By:</b></p> <hr/> <p>Santa Cruz City Schools          Representative</p> <p>Date _____</p>
---	---	---

proposal

**PSR Electric, Electrical Contractor**

Certified General Journeyman Electricians

Bonded and Insured

License number: 880548

PUBLIC WORKS CONTRACTORS REGISTRATION

#1000010224

**"PROMPT SERVICE THAT'S RELIABLE"**

1988 SERENATA CT, SANTA CRUZ CA. ZIP 95065

Phone: 831-345-3914 Fax 831-479-9034

E-mail: [psrelectric@comcast.net](mailto:psrelectric@comcast.net)



JOB: HARBOR HIGH SCHOOL TRANSPORTATION BLDG

DATE: 08/23/2022

TO: SAM KENT CONSTRUCTION

**FIRE ALARM**

WE COULDN'T PULL THE UNDERGROUND FIRE ALARM CABLE FROM THE ADMIN BUILDING DOWN TO THE NEW TRANSPORTATION BUILDING. THERE IS A PORTION OF UNDERGROUND CONDUIT AT THE LOWER QUAD "CONDUIT IS EITHER BLOCK OR BROKEN"

WE PROPOSE TO INSTALL NEW AMPLIFIER AND COMPONENTS AT NEW TRANSPORTATION BUILDING.

**PROPOSE PRICE FOR AMPLIFIER AND COMPONENTS \$9,060.00**

THE FIRE ALARM SYSTEM AND DIALER, UDACT-2 ARE NOT COMMUNICATING

WHEN TRIP DEVICE ANY OR TROUBLE ON THE SYSTEM, DOES NOT SEND SIGNAL THROUGH THE UDACT

WE PROPOSE REPLACING THE CONTROL PANEL AT ADMIN BUILDING

**PROPOSE PRICE FOR NEW FIRE ALARM CONTROL PANEL \$8,554.00**

Project (#022005)  
MCO - Line # 161000  
COR - Other Trades (y/n)  
New Amplifier at Transportation Building and Replace Control Panel at Admin BLD



# Change Order Request

Monday, September 12, 2022

**Santa Cruz City Schools**

Attention: Santa Cruz City Schools  
 133 Mission Street #100  
 Santa Cruz CA 95060

**Subject: Change Order Request Number: COR-011 - REVISED (Owner Directive)**

Harbor HS Transportation Yard Office Bld  
 GC Project #: 022005SK

We have finalized gathering all the required quotations for the following Change Order Request **012 / COR-011 REVISED / Credit for Bollards Install**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all changes.

Item	Description	Amount Proposed	Contractor
01-05-5200	Labor to Install 2 Men - 8/hr @ \$86.18 (2 DAYS)	(\$2,757.76)	Kent Construction
01-05-5201	Material - Concrete 3.5cy @ \$174.80 per cy	(\$611.80)	Kent Construction
01-05-5202	Material - Rebar 3 cages x \$80 Each	(\$240.00)	Kent Construction
01-05-5203	Equipment - Skid Steer \$260 per day (2 DAYS)	(\$520.00)	Kent Construction
01-05-5204	Equipment - Dump Truck \$75 per day (1 DAY)	(\$75.00)	Kent Construction
01-05-5205	Dump Fee \$280 each x 2 loads	(\$560.00)	Kent Construction
<b>Change Order Total:</b>		<b>(\$4,764.56)</b>	

Total requested Days: 0

Please return this request executed, indicating your acceptance of this change order request to authorize us to proceed immediately. Upon receipt of the executed change order request, we will issue the prime contract change order, to update our contract value. If you have any questions regarding this Change Order Request, please contact me immediately so as not to impact the construction schedule.

<p><b>Respectfully:</b></p>  <hr/> <p>Sam Kent          Larry S. Kent Inc. dba Kent Construction</p>	<p><b>Reviewed By</b></p>  <hr/> <p>Belli Architects          Representative</p>	<p><b>Approved By:</b></p> <hr/> <p>Santa Cruz City Schools          Representative</p>
Date <u>09/13/22</u>	Date _____	Date _____

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Overhead Door Change Order #1 for Harbor High School Door Repair

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**RECOMMENDATION:**

Approve Overhead Door change order #1 for Harbor High School door repair.

**BACKGROUND:**

This change order consists of the replacement of the bottom section of the aluminum door with a weather seal. The original proposal was for the repair of the door. Once work had begun, it was determined that the entire bottom section needed to be removed and replaced. The previously approved contract amount was \$5,332.00 and the new total contract, including this change order, will be \$12,401.00.

**FISCAL IMPACT:**

Change Order #1 \$7,069.00 (132.5% increase to the contract), Measure A Funds (Restricted) \$28,554,079.00 is the total Bond Allocation to Harbor High School

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social-emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

*Prepared by Trevor Miller, Director, Facility Services*



**CHANGE ORDER FORM**

Santa Cruz City Schools  
133 Mission Street, Suite 100  
Santa Cruz, CA 95060

<b>CHANGE ORDER NO.:</b>
1

**CHANGE ORDER**

**Project: Harbor High School Door Repair**

The following parties agree to the terms of this Change Order:

**Owner:**  
Santa Cruz City Schools  
133 Mission St., Suite 100  
Santa Cruz, Ca 95060

**Contractor:**  
Overhead Door Co.  
733 Sanborn Place  
Salinas, CA 93901-4569

Reference	Description	Cost	Days Ext.
PCO # 1	Service (2) additional sectional doors, replace parts where needed	\$ 7,069.00	0
	Original Contract Amount:	\$ 5,332.00	
	Amount of Previously Approved Change Order(s):	\$ 0.00	
	Amount of this Change Order:	\$ 7,069.00	
	Contract Amount:	\$ 12,401.00	

The undersigned Contractor approves the foregoing as to the changes, if any, and the Cost, if any, specified for each item and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein.

This change order is subject to approval by the governing board of this district and must be signed by the District.

The compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractors costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

**Signatures:**

District:

Contractor:

\_\_\_\_\_  
[Name]

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
[Name]

 9-12-22  
\_\_\_\_\_  
Date

**END OF DOCUMENT**

**SANTA CRUZ CITY SCHOOL DISTRICT**

**CHANGE ORDER FORM**

## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Staff Report: District Library Program Update

**MEETING DATE:** September 28, 2022

**FROM:** Dorothy Coito, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

Because of the support of our generous community through parcel taxes, Santa Cruz City Schools is fortunate to have ten credentialed teacher librarians to serve each of our campuses. With our community's investment, teacher librarians provide strong academic programs that build essential student skills.

In California, programs like Santa Cruz City Schools' library programs are rare. California lags far beyond other states in providing library services to students. Approximately only nine percent of California schools have a credentialed teacher librarian on campus part time or longer. During the last school year, California schools had one full-time teacher librarian for every 9,667 students.

Research shows that teacher librarians positively impact student achievement at all grade levels. Santa Cruz City Schools and our community's commitment to staffing our libraries with credentialed teacher librarians ensures great spaces for students to learn skills that enable them to become better students, fosters a love of reading and supports teachers in developing units of study on research and information literacy.

Staff will present an update on our district library programs. Behind this cover is a longer narrative on the high school libraries provided by the high school librarians.

### **FISCAL IMPACT:**

\$1,880,587 Measures T & U (Restricted)

This work is done in support of the following district goals and their corresponding metrics:

Goal #1: All SCCS students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

**AGENDA ITEM: 8.5.1.1.**

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

## **Narrative Update: SCCS High School Library Programs**

### **Harbor High:**

The mission of the Harbor High Library is to support students and teachers with the resources, materials, and skills they need to be successful.

The adoption of the International Baccalaureate (IB) curriculum at Harbor High has intensified the instructional focus on developing students' research skills. We collaborate with teachers, developing methods and approaches to help students build the strategies they need to complete the rigorous criteria for IB assessments. The base of our information literacy pathway is the semester-long 9th grade Media Literacy class, taught by the Social Studies team, which covers the importance of credible information, and develops in students an understanding of how reliable information can be harmed through censorship, outside influence, and our own personal biases. After 9th grade, students continue to gain experience in finding reliable information, organizing it, and understanding its applicability in different contexts in a range of classes, including Spanish, Film, Science, and Math, as well as IB English and IB History.

### **Santa Cruz High:**

SCHS Library provides access to information, promotes critical thinking, encourages lifelong learning, and fosters a love of reading.

There has been a focus on fostering a love of reading during and since the pandemic. The library team keeps abreast of the latest research in identifying misinformation using the SIFT method (Stop, Investigate the source, Find better coverage, Trace the original context) and teach students the skills used by professional fact-checkers, such as lateral reading. In addition to teaching students to evaluate and identify misinformation, staff provide access to and teach the use of reliable resources via databases provided by the California State Library. The SCCS team's membership in the California School Library Association helps us to lobby for and support these resources being made available to the students in our schools.

### **Soquel High:**

The mission of the Soquel High Library is to serve as the intellectual center of our school. We are dedicated to providing each student with equitable access to the resources needed for academic and personal growth. We strive to support the development of critical thinking skills, a love of reading, and an interest in lifelong learning.

Currently the SHS Library is focusing on supporting student literacy by updating and expanding our collection of books that appeal to reluctant readers, dual language learners, students with learning challenges, and those that are members of marginalized groups. We also collaborate with instructors in English and Social Studies to strengthen students' information literacy skills by teaching them to locate and identify credible sources. For example, one of our major upcoming projects is to support our Honors World History students in finding appropriate sources for a research paper. We are also focusing on enhanced communication and outreach to staff and students through an updated website, social media campaigns, and regular newsletter.



# SCCS Library Update

9/28/22



# SCCS Elementary School Library Program

9/28/22

# We encourage love of Libraries

- Libraries are books and so much more
- Libraries are safe spaces
- Libraries help you find answers
- Libraries have access to good information
- Libraries are fun!





# We encourage the love of reading

- Weekly class visits
- Collaboration with teachers to support classroom curricula
- Unstructured library access during recesses
- Accessible to families beyond the school day
- Collections and displays that reflect and honor our diverse learning communities
- Time to read!



# We teach information literacy

Ensure access to reputable resources and materials that inspire learning and discovery

- Teach students to use the library catalog (OPAC) to access books
- Teach the students to use databases to access curated information
- Teach Digital Citizenship curriculum to support the responsible and safe use of technology and information

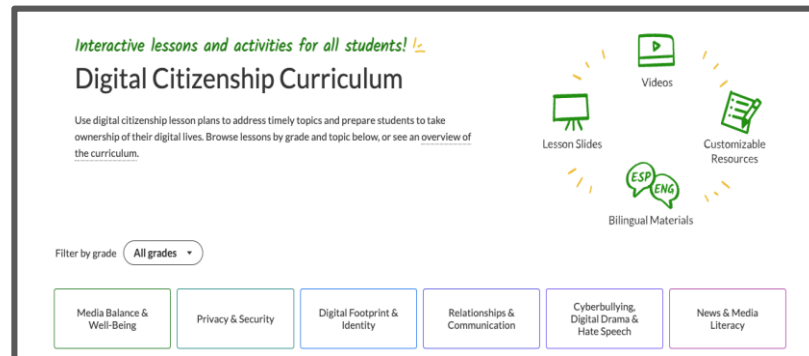



**GAULT** OPALS HOME  
Gault Elementary School, Santa Cruz, CA  
Welcome to the library - Bienvenidos a la biblioteca  
Databases For Research- Click Image(s) to Access:

TeachingBooks Britannica School Britannica Escobar Online PBS Discover Culture Central NATIONAL GEOGRAPHIC eLibrary



**common sense** education®



Interactive lessons and activities for all students! 

### Digital Citizenship Curriculum

Use digital citizenship lesson plans to address timely topics and prepare students to take ownership of their digital lives. Browse lessons by grade and topic below, or see an [overview of the curriculum](#).

Lesson Slides Videos Customizable Resources Bilingual Materials

Filter by grade: All grades ▾

Media Balance & Well-Being Privacy & Security Digital Footprint & Identity Relationships & Communication Cyberbullying, Digital Drama & Hate Speech News & Media Literacy





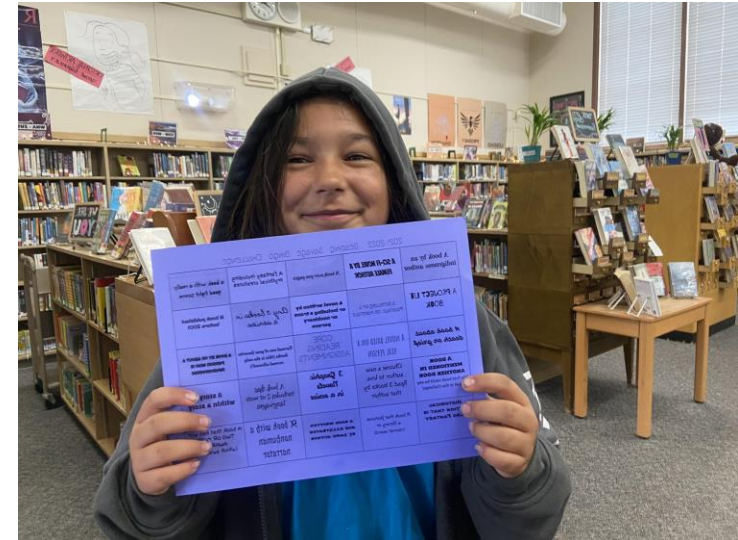
# SCCS

# Middle School Library Program

9/28/22

# We encourage love of reading

- Book displays & cultural heritage themes
- Learning Ally audiobook program
- Reading Bingo Challenge
- Regular reading advocacy on MHTV and BTV
- Regular book-looks with English classes
- Project Lit book club



# We teach information literacy

## 6th grade foundational lessons to build Lateral Reading Skills & Critical Thinking

Teacher/Core 6th grade	<a href="#">Intro Lateral reading</a> Choco taco	<a href="#">Click Restraint</a> (w/card sort in envelopes) <a href="#">Includes Programmable google search</a>	<a href="#">Who's Behind the Information?</a>	<a href="#">What is the Evidence? (Egypt transition)</a>	Science: <a href="#">Climate Change memes in Social media...COR &amp; lateral reading</a>
Moen 6th (2)					
Sandidge 6th (2)					

## 7th grade Information Literacy- critical thinking, awareness, citizenship using Checkology.org

Teacher	Pre-assessment	<a href="#">Intro Lateral reading</a>	Purposes of Info Checkology (2 periods)	Kahoot 1	INFOZONE Checkology (2 periods)	Kahoot Review	Assessment (poster)	Be Health Informed in Science7 (2 periods)	Arguments and Evidence 1	Card sort 1	Arguments and Evidence 2	Card sort 2
Peale (4)	X	X										
Noone (1)	X	X					261/307					





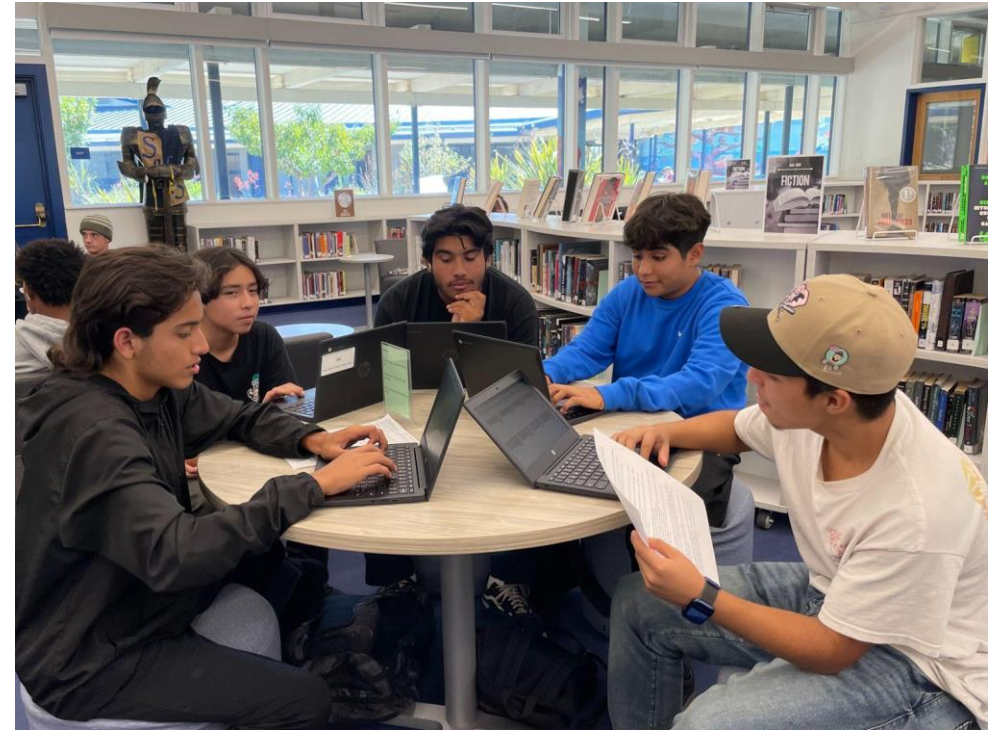
# SCCS

# High School Library Program

9/28/22

# Library Mission

- Provide resources and materials to support student success
- Foster a love of reading and an interest in lifelong learning
- Strengthen and support critical thinking skills



# High School Information Literacy

## Harbor High

- IB program - intensified focus on student research skills
- 9th grade Media Literacy class taught by Social Studies

## Costanoa High

- Research skills taught to support World History curriculum

## Santa Cruz High

- Research skills taught in English & Social Studies with library support (all grade levels)
- Media Literacy taught to 9th grade Health Core class

## Soquel High

- Research skills taught in English & Social Studies with library support (all grade levels)
- Media Literacy taught in 12th grade EWRC, Government; also 9th/10th AVID





# Questions?



## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** LGBTQ (Lesbian, Gay, Bisexual, Transgender and Queer or Questioning) Task Force Update

**MEETING DATE:** September 28, 2022

**FROM:** Dorothy Coito, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

The LGBTQ Task Force was formed in 2016-2017 and is a collaborative partnership to support the LGBTQ students and families of Santa Cruz City Schools. This group of SCCS K-12 staff and community members work in collaboration to increase awareness of current LGBTQ issues regarding curriculum, climate, policy, and resources. Additionally, the Task Force works to raise awareness and provide timely and appropriate support to LGBTQ students, families, and staff. Meetings are held throughout the school year, and sub-committees allow focused collaboration to meet task force goals.

Since 2016-2017, the Task Force has accomplished the following:

- Created LGBTQ *Safe School Index* in conjunction with “Safe Schools Project” by compiling rating factors for schools to rate safety index of each site through the lens of LGBTQ
- Supported LGBTQ events such as Harvey Milk Day
- Created and displayed safe space stickers and window decals in all SCCS classrooms and offices
- Trained teacher cohorts (County-wide) in the areas of History/Health Curriculum
- Provided SB71 Training (LGBTQ Inclusivity)
- Examined Federal/State LGBTQ Legislation to ensure compliance and congruence with district policy
- Provided Parent Education evenings addressing dangers of the internet, gender training, anti-bullying and cyberbullying
- Compiled and made resources available to families via all SCCS schools’ websites and the district website

For 2022-23, the LGBTQ Task Force will continue to provide support to our school communities. Goals for 2022-23 include:

- Model LGBTQ Pilot Program for seven of our schools
- Provide staff educational trainings and resources to support LGBTQ students

**AGENDA ITEM: 8.5.1.2**

- Implement Gender Affirming Support Plan at all schools
- Research grant funding to purchase top ten LGBTQ Books for SCCS Libraries
- Promote LGBTQ Events such as the Queer, Trans, & Allied Student Summit of the Central Coast - October 8, 2022, and National Coming Out Day - October 11, 2022
- Explore social media/digital applications for additional resources

**FISCAL IMPACT:**

None

This work supports the following goals and their accompanying metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

*Prepared by Gail Atlansky, Director of Student Services*

# LGBTQ Task Force Update



September 28, 2022

# **Purpose and Foundation**

- **Task force established in 2016-2017** to raise awareness and provide timely and appropriate support to LGBTQ students, families & SCCS staff
- **Comprised of SCCS K-12 staff and community members**
- **Collaborative monthly meetings** throughout the school year
- **Sub-Committees** allow focused collaboration to meet task force goals
- Updates to **Superintendent**
- Annual report to the **Board of Trustees**



# Task Force & Previous Work

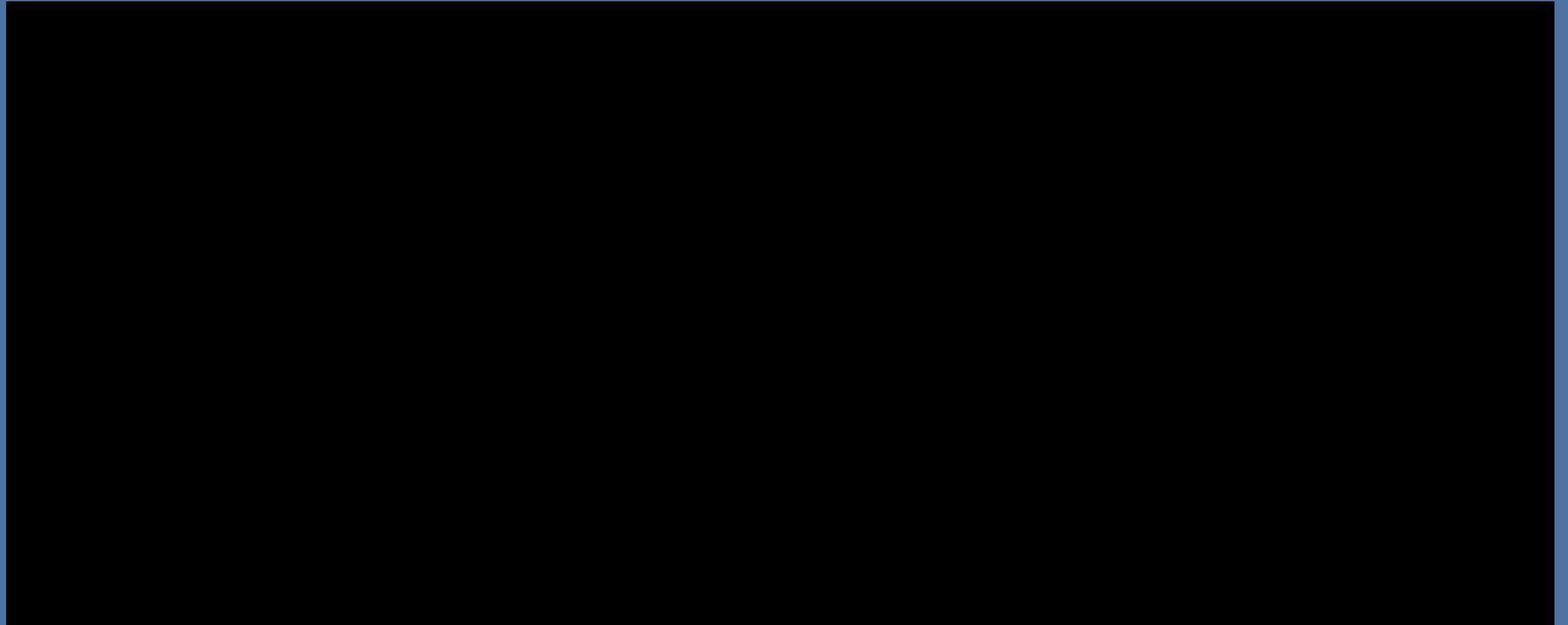
- Created **LGBTQ Safe School Index** in conjunction with “Safe Schools Project”
- Created & displayed **safe space stickers** & window decals in all SCCS classrooms & offices
- Supported **Harvey Milk Day** Celebrations
- **Trained teacher cohorts** (County-wide) in the areas of History/Health Curriculum
- **Provided SB71 Training** (LGBTQ Inclusivity)
- **Examined Federal/State LGBTQ Legislation** to ensure compliance & congruence with district policy
- **Provided Parent Education evenings** addressing dangers of the internet, gender training, anti-bullying & cyberbullying
- Compiled & made resources available to families via all SCCS schools websites & the district website



# Branciforte Middle School's Muskequeers



# Who are the Muskequeers?





# **Muskequeer's work in 2021-22**

- **Weekly lunchtime meetings** with approximately 20-30 student club members and club advisor, Rhiannon Soto, social/emotional counselor
- **Additional meetings** with advisor and 6 elected student leaders
- **Monthly school awareness** projects
- **Weekly news updates** coordinators with BTV
- **Adoption of purple sticker project** in school library
- **Hosted Diversity Center** on campus
- **Created pronoun pins** for interested students and staff
- Gave feedback on **LGBTQ Climate Survey**
- ***Bake sale, laughs, games, and arts and crafts***



# **LGBTQ Task Force Focus for 2022-23**

- **Model LGBTQ Pilot Program** for seven of our schools
- **Provide staff educational trainings** and resources to support LGBTQ students
- **Implement Gender Affirming Support Plan** at all schools
- **Research grant funding** to purchase top ten LGBTQ Books for SCCS Libraries
- **Promote LGBTQ Events** such as the Queer, Trans, & Allied Student Summit of the Central Coast - October 8, 2022 and National Coming Out Day - October 11, 2022
- **Explore social media/digital applications** for additional resources



# Special Thanks

to

**Rob Darrow & Ron Indra**

**Safe Schools Project Santa Cruz County**



# Questions?



## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Staff Report: Local Control Accountability Plan Update:  
Multi-Tiered Systems of Support – Role of Paraeducators in  
Academic and Behavioral Support

**MEETING DATE:** September 28, 2022

**FROM:** Dorothy Coito, Assistant Superintendent of Educational Services

**THROUGH:** Kris Munro, Superintendent

### **BACKGROUND:**

Based on family, student, staff and Board input, Santa Cruz City Schools has developed comprehensive plans that detail the use of COVID and Local Control Accountability Plan (LCAP) Supplemental funding earmarked to support student academic achievement and social emotional health. Input to these plans continually identify increased tutoring and paraeducator support for students during and after the school day in the areas of literacy and math. Across the district, paraeducators play a critical role in providing students tiered support.

Paraeducators TK-12 “push in” and “pull out” students during the school day. “Push in” means that paraeducators are supporting students within the classroom under the direction of the classroom teacher. “Pull out” means that aides work with students one-on-one or in small groups outside of the classroom under the direction of the RtI Coordinator(s). This year, an additional RtI Coordinator who specializes in math was added at each elementary site.

### **Paraeducators at Elementary**

Paraeducators at the elementary support students in the classroom and pull out students for Tier 2 & 3 customized support in literacy and math. RtI coordinators have provided training for paraeducators on how to deliver “booster” lessons in iReady math and Lexia.

Paraeducators also play a crucial role in supporting social emotional health in elementary. Positive Behavioral Interventions & Support (PBIS) Technicians are at each elementary school to support students needing Tier 2 and Tier 3 behavior support to self-regulate and form positive connections with peers during playground interactions. PBIS Technicians will be working with their site PBIS teams to receive training to meet the needs of each student they support.

### **Paraeducators at Middle School**

Paraeducators at the middle school level work to support English learner students. Newcomer students are supported in their general education classrooms and are pulled out as needed for customized support.

**AGENDA ITEM: 8.5.1.3**

Middle School paraeducators also support students in after school academic tutoring programs, and some paraeducators support enrichment programs at both sites.

### **Paraeducators at High School**

Paraeducator support at high school is customized depending on site needs and paraeducators support students individually as well as in small groups. Bilingual paraeducators provide push in and pull out support for English learner students. Additionally, some paraeducators specialize in math tutoring throughout the day.

### **Small Group In Person Tutoring at each Comprehensive Middle and High School**

All comprehensive high schools have implemented small group tutoring with some tutoring occurring both before and after school. Tutoring in needed subjects is available to students with a specific focus on math and ELA.

### **Special Education Paraeducators**

Special Education paraeducators support students in RSP and SDC in TK-12 students in and outside of the classroom depending on student needs and IEP goals. Paraeducators run small groups in special education classrooms under the supervision of the special education teacher in student goal areas such as math and literacy. In addition, paraeducators support students with IEPs in general education classrooms by implementing accommodations, supporting positive behavior, and enhancing instruction. Finally, paraeducators provide support during unstructured times such as breaks and lunch through the provision of additional supervision and at times, facilitation of play and social interactions.

There is a shortage of one-on-one aide substitutes for students who require daily aide support in their IEPs. COVID resources have been dedicated to hiring two full-time paraeducator substitutes. These paraeducators fill in when contracted one-on-one aides are absent.

### **Impact**

Paraprofessionals in Santa Cruz City Schools are an integral part of our work with students. Academic paraprofessionals support students through Response to Intervention systems that have been proven effective in increasing achievement as measured by iReady and Measures of Academic Progress (MAP) scores. Additionally, Behavior paraprofessionals help students deescalate thus supporting more time in the classroom and less disruption for other learners. Special Education paraprofessionals serve a critical function in supporting students' attainment of IEP goals.

### **FISCAL IMPACT:**

Paraeducators (Academic Intervention, Transitional Kindergarten & After School): \$1,421,457  
Funding Sources: Combination of Restricted and Unrestricted LCFF Supplemental & LCFF Base, Restricted Title I, Restricted COVID Resource Funding

Special Education Paraeducators & Behavioral Technicians: \$2,515,433  
Funding Source: Restricted Special Education Funding

PBIS Behavior Technicians: \$435,766  
Funding Source: Unrestricted LCFF Base

Total: \$4,372,656

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.



# LCAP Update: MTSS Role of Paraeducators in Academic & Behavioral Support

September 28, 2022



# Multi-Tiered Systems of Support & Paraeducators

---

- **Tiered interventions & supports**
- **During & after school**
- **“Push in” - Classroom Teacher**
- **“Pull Out” - Rtl Coordinator**
- **One-on-one & small group**
- **Ongoing training**



# **Elementary Paraeducators**

- **During & After School**
- **Push in & Pull out**
- **Trained by RtI Coordinators - iReady Math & Lexia**
- **Positive Behavioral Intervention & Supports (PBIS) Technicians**
  - **Self-regulation**
  - **Social interactions**
  - **Part of PBIS Team**



# **Middle School Paraeducators**

- **During & After School**
- **Push in & Pull out**
- **Trained & Guided by Rtl Coordinator**
- **English learners & Newcomers**
- **Enrichment programs**



# **High School Paraeducators**

- **During & After School**
- **Push in & Pull out**
- **Trained & Guided by RtI Coordinator**
- **English learners & Newcomers (some paraeducators are bilingual)**
- **Math tutoring**



# **Special Education**

- **During the school day**
- **Push in & Pull out**
- **One-on-one aides**
- **Support IEP academic & behavioral goals**
- **Support during unstructured times**



# **Impact**

- **Academic paraprofessionals support students through Response to Intervention systems that have been proven effective in increasing achievement as measured by iReady and Measures of Academic Progress (MAP) scores**



# **Impact**

- **Behavior paraprofessionals help students deescalate supporting more time in the classroom and less disruption for other learners**
- **Special Education paraprofessionals support students' attainment of IEP goals**



# Questions?





## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Bond Budget Update

**MEETING DATE:** September 28, 2022

**FROM:** Jim Monreal, Assistant Superintendent, Business Services

**THROUGH:** Kris Munro, Superintendent

**BACKGROUND:**

Each quarter staff presents an update on Bond expenditures and the projected budget for the fiscal year. This report reflects Bond expenditures through August 31, 2022.

**FISCAL IMPACT:**

\$30,000.00 Bond Finance Software Annual Fee  
67% Measure A & 33% B Bond Funds (Restricted)

This work is in direct support of the following District goals and their corresponding metrics:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

*Prepared by Trevor Miller, Director, Facility Services*



# *Measure A & B Update*

*Program Budgets and Expenditure Summary  
Santa Cruz City Schools*

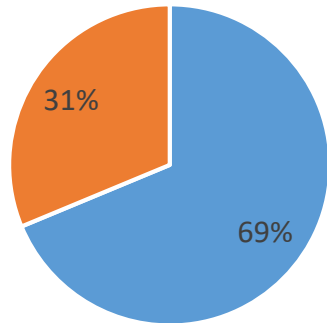
*Board Meeting*

*September 28, 2022*

# Program Snapshot of Bond Measures

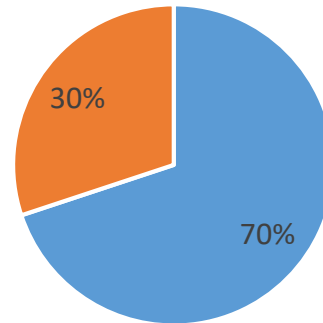
	Resource	Expenditure	Remaining Resources
<b>Measure A: Secondary Schools</b>	<b>\$ 140,000,000.00</b>	<b>\$ 96,228,312.54</b>	<b>\$ 43,771,687.46</b>
<b>Measure B: Elementary Schools</b>	<b>\$ 68,000,000.00</b>	<b>\$ 47,543,033.37</b>	<b>\$ 20,456,966.63</b>
<b>Measures A &amp; B</b>	<b>\$ 208,000,000.00</b>	<b>\$ 143,771,345.91</b>	<b>\$ 64,228,654.09</b>

Measure A



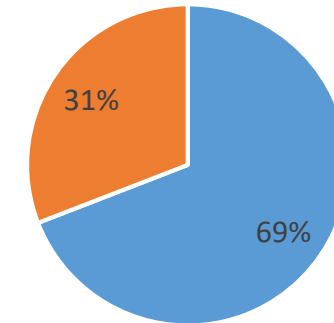
■ Remaining Resource

Measure B



■ Remaining Resource

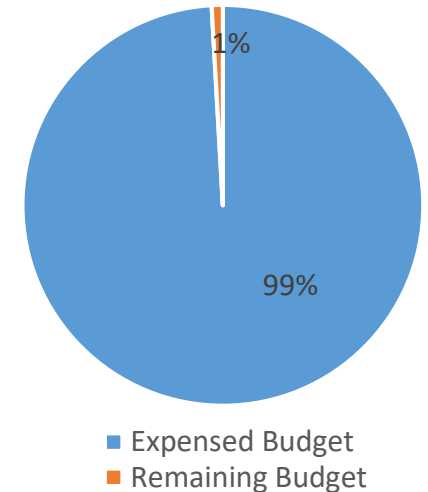
Measures A & B



■ Remaining Resource

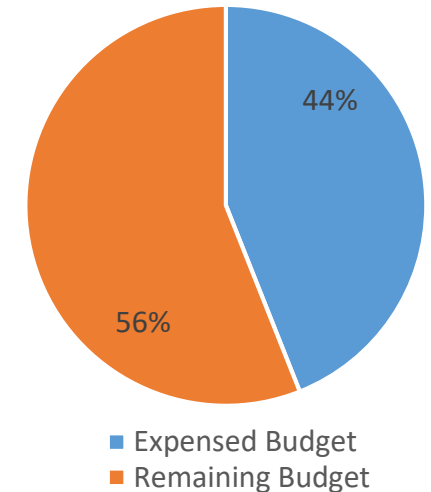
# Bay View Elementary School (Measure B) Site Budget: \$13,249,904.83

Project Categories	Allocation	Expenditure
Card Access Security System	\$ 210,000.00	\$ 165,010.56
Data Infrastructure Improvements	\$ 748,794.76*	\$ 748,794.76
Modernization Phase 1	\$ 7,150,000.00	\$ 7,148,377.72
Modernization Phase 2	\$ 20,000.00	\$ 4,950.00
Multi Project Overhead	\$ 124,000.00	\$ 86,196.68
New Classroom Bldg. & Site Work	\$ 3,697,791.00*	\$ 3,697,791.00
New Kindergarten Bldg. & Site Work	\$ 92,476.83*	\$ 92,476.83
New WPENS Portable & Site Work	\$ 79,582.33*	\$ 79,582.33
Portable Demolition and Site Work	\$ 150,000.00	\$ 134,082.05
Re-Roof	\$ 925,529.14*	\$ 925,529.14
Site Infrastructure	\$50,824.51*	\$ 50,824.51
	<b>\$13,248,998.57</b>	<b>\$ 13,133,615.58</b>



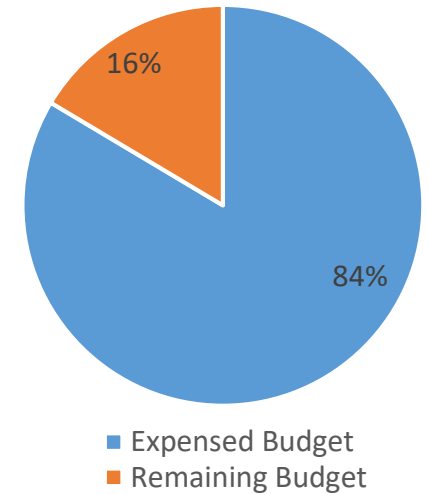
# Branciforte Middle School (Measure A) Site Budget: \$17,814,597.85

Project Categories	Allocation	Expenditure
Campus Re-Roof	\$ 1,678,923.35*	\$ 1,678,923.35
Card Access Security System	\$ 250,000.00	\$ 184,164.30
Data Infrastructure Improvements	\$ 450,000.00	\$ 432,950.66
General Classroom Modifications	\$ 5,000,000.00	\$ 776,645.26
Library/Science Improvements	\$ 5,000,000.00	\$ 201,548.13
Multi Project Overhead	\$ 250,000.00	\$ 151,277.27
Music/MPR	\$ 2,635,000.00	\$ 2,625,140.60
Parking Lot Improvements	\$ 205,436.11*	\$ 205,436.11
Relocatable Removal	\$ 5,000.00	\$ 900.00
Street Presence	\$ 1,700,000.00	\$ 1,569,775.43
Utility Infrastructure	\$ 120,000.00	\$ 9,244.55
	<b>\$17,294,359.46</b>	<b>\$ 7,836,005.66</b>



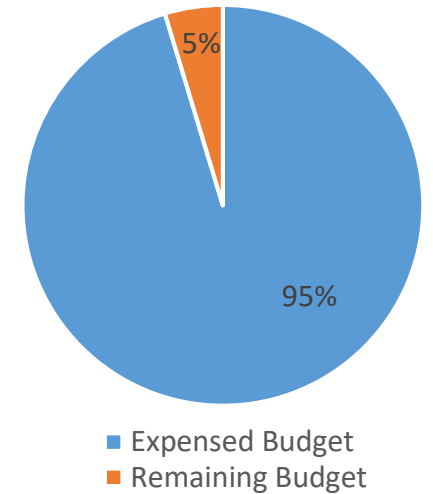
# Branciforte Small Schools (Measure B) Site Budget: \$9,200,238.45

Project Categories	Allocation	Expenditure
Alternative Family Education Campus	\$ 2,200,000.00	\$ 2,047,563.03
Card Access Security System	\$ 170,000.00	\$ 148,198.15
Data Infrastructure Improvements	\$ 900,000.00	\$ 860,761.45
Modernization Phase 1	\$ 1,540,549.00	\$ 636,418.29
Multi Project Overhead	\$ 57,000.00	\$ 27,937.00
New Classroom Building	\$ 3,385,573.69*	\$ 3,385,573.69
Relocate Playground and Lunch Shelter	\$ 570,685.10*	\$ 570,685.10
Site Infrastructure	\$ 10,366.45*	\$ 10,366.45
	<b>\$8,834,174.24</b>	<b>\$ 7,687,503.16</b>



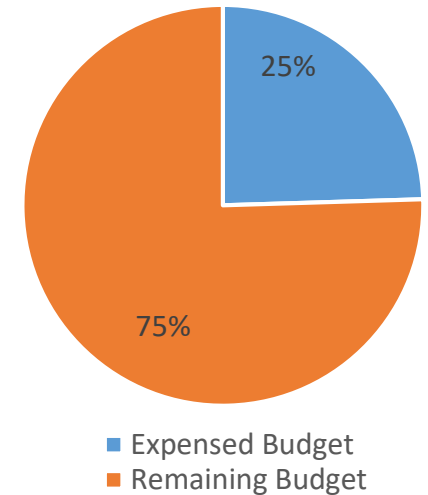
# DeLaveaga Elementary School (Measure B) Site Budget: \$15,170,570.22

Project Categories	Allocation	Expenditure
Card Access Security System	\$ 200,000.00	\$ 176,991.82
Data Infrastructure Improvements	\$ 875,000.00	\$ 859,463.15
Modernization Phase 1	\$ 7,850,000.00	\$ 7,703,235.16
Modernization Phase 2	\$ 350,500.00	\$ 339,500.00
Multi Project Overhead	\$ 100,000.00	\$ 64,782.80
New Classroom Building	\$ 3,630,000.00	\$ 3,621,276.12
New Parking Lot	\$ 1,542,166.47*	\$ 1,542,166.47
Portable Building Demo and Site Work	\$ 300,000.00	\$ 63,097.00
Re-Roofing Project	\$ 32,994.00	\$ 26,395.20
Site Infrastructure	\$ 70,000.00	\$ 64,668.50
	<b>\$14,950,660.47</b>	<b>\$ 14,314,065.67</b>



# Gault Elementary School (Measure B) Site Budget: \$9,889,624.28

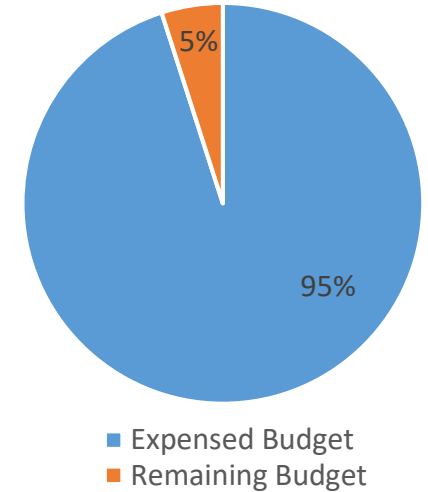
Project Categories	Allocation	Expenditure
Card Access Security System	\$ 120,000.00	\$ 106,814.63
Data Infrastructure Improvements	\$ 525,000.00	\$ 471,686.49
Modernization Phase 1 Main Building	\$ 150,000.00	\$ 135,889.03
Modernization Phase 3 Envelope	\$ 280,388.73*	\$ 280,388.73
Multi Project Overhead	\$ 200,000.00	\$ 131,596.42
New Classroom Building 1	\$ 7,500,000.00	\$ 400,751.50
Re-Roof	\$ 849,397.12*	\$ 849,397.12
Utility Infrastructure	\$ 48,248.19*	\$ 48,248.19
	<b>\$9,673,034.04</b>	<b>\$ 2,424,722.11</b>





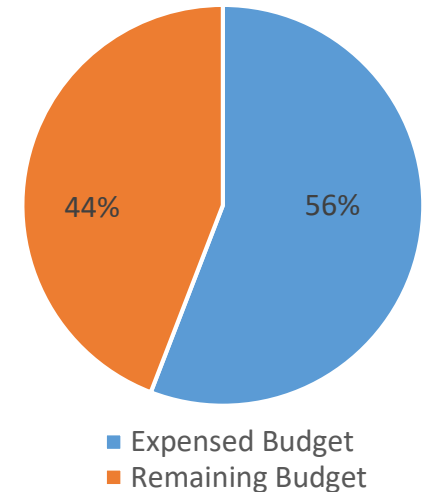
# Harbor High School (Measure A) Site Budget: \$29,758,587.11

Project Categories	Allocation	Expenditure
Athletic Field Improvements	\$ 11,966,656.63*	\$ 11,966,656.63
Card Access Security System	\$ 450,000.00	\$ 344,450.68
Data Infrastructure Improvements	\$ 1,050,000.00*	\$ 1,046,533.09
Electric Hand Dryers	\$ 185,790.23*	\$ 185,790.23
External Security	\$ 160,000.00	\$ 143,174.76
Modernization Phase 1 MPR/Kitchen	\$ 500,000.00	\$ 158,303.00
Modernization Phase 2 FA/PA/H/MC/A	\$ 1,250,000.00	\$ 845,627.13
Modernization Phase 3 S/CT/Quad/Gym	\$300,000.00	\$ 21,819.10
Multi Project Overhead	\$ 125,000.00	\$ 117,080.26
New Electrical	\$ 138,693.53*	\$ 138,693.53
Re-Roof	\$ 2,152,749.85*	\$ 2,152,749.85
Site Infrastructure	\$ 60,000.00	\$ 29,141.41
Student Locker Improvements	\$ 257,067.04*	\$ 257,067.04
Swimming Pool	\$ 10,706,787.78*	\$ 10,676,166.09
Tennis Court Remodel	\$ 181,444.00*	\$ 181,444.00
Upper Parking Lot/Drop Off	\$ 21,805.95*	\$ 21,805.95
	<b>\$29,505,995.01</b>	<b>\$ 28,286,502.75</b>



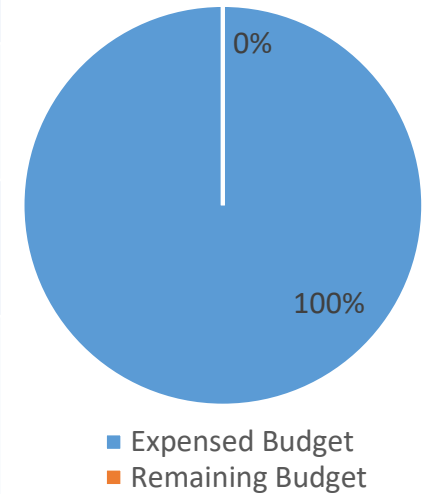
# Mission Hill Middle School (Measure A) Site Budget: \$18,393,525.17

Project Categories	Allocation	Expenditure
Artificial Field	\$ 3,350,000.00	\$ 3,328,771.02
Card Access Security System	\$ 240,000.00	\$ 193,159.71
Data Infrastructure Improvements	\$ 450,000.00	\$ 403,052.04
Front Landscape	\$ 1,299,864.26*	\$ 1,299,864.26
Gym Locker Rooms Phase 1	\$ 188,535.83*	\$ 188,535.83
Gym Phase 2 Improvements	\$ 18,901.00	\$ 9,548.00
Modernization Phase 1 Main Building	\$ 750,000.00	\$ 749,579.19
Modernization Phase 2 Main Building	\$ 225,000.00	\$ 24,085.00
Modernization Phase 3 Envelope	\$ 2,200,000.00	\$ 25,600.00
Multi Project Overhead	\$ 200,000.00	\$ 153,645.17
New Classroom Building	\$ 5,400,000.00	\$ 7,466.25
Roofing Phase 1	\$ 1,650,137.99*	\$ 1,650,137.99
Roofing Phase 2	\$ 900,000.00	\$ 765,266.30
SDC Portable	\$ 12,100.00*	\$ 12,100.00
Site Improvements	\$ 150,000.00	\$ 135,787.59
Utility Infrastructure	\$ 1,350,000.00	\$ 1,327,369.79
	<b>\$18,384,539.08</b>	<b>\$ 10,273,968.14</b>



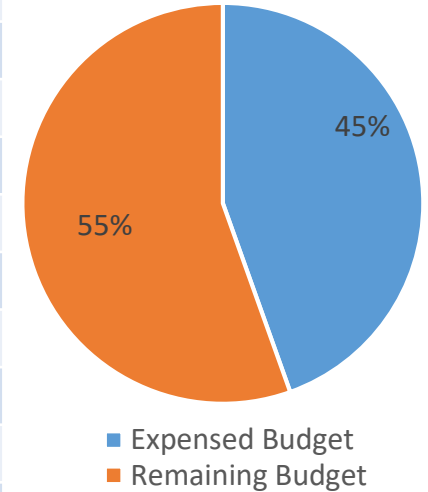
# Natural Bridges Elementary School (Measure B) Site Budget: \$4,280,641.34

Project Categories	Allocation	Expenditure
Artificial Field	\$ 106,061.44*	\$ 106,061.44
Campus Roofing	\$ 1,537,050.74*	\$ 1,537,050.74
GYM Modernization Phase 1 and Parking Lot	\$ 774,274.67*	\$ 774,274.67
GYM Modernization Phase 2 and Modular Restroom Building	\$ 1,206,091.80*	\$ 1,206,091.80
Modernization and Repairs	\$ 651,592.69*	\$ 651,592.69
Multi Project Overhead	\$ 5,570.00*	\$ 5,570.00
	<b>\$4,280,641.34</b>	<b>\$4,280,641.34</b>



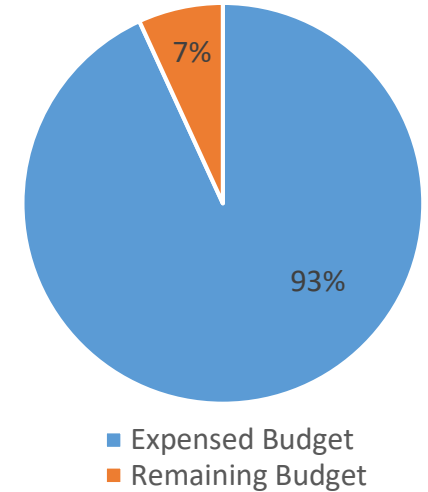
# Santa Cruz High School (Measure A) Site Budget: \$33,425,589.49

Project Categories	Allocation	Expenditure
Artificial Turf Project COP	\$ 1,437,463.72*	\$ 1,437,463.72
Athletic Facility Upgrades	\$ 700,000.00	\$ 419,766.88
Campus Re-Roof Phase 1	\$ 2,245,944.17*	\$ 2,245,944.17
Campus Re-Roof Phase 2	\$ 443,216.48*	\$ 443,216.48
Card Access Security System	\$ 500,000.00	\$ 372,167.20
Data Infrastructure Improvements	\$ 1,550,000.00	\$ 1,535,855.17
External Security	\$ 300,000.00	\$ 273,119.00
Gym Modernization Phase 1 & 2	\$ 5,000,000.00	\$ 1,553,635.58
Modernization Phase 1 Main Building	\$ 1,500,000.00	\$ 999,913.35
Modernization Phase 2 Cafe/CR/Toilets	\$ 8,500,000.00	\$ 1,617,441.38
Modernization Phase 3 Math/Science/Library	\$ 250,000.00	\$ 152,001.35
Modernization Phase 4 Main Building	\$ 4,000,000.00	\$ 338,321.39
Modernization Transportation 1 & 2	\$ 218,045.68*	\$ 218,045.68
Multi Project Overhead	\$ 250,000.00	\$ 183,471.87
New Electrical	\$ 1,850,000.00	\$ 1,772,458.69
New Pool House	\$ 3,250,000.00	\$ 91,900.50
Temp Housing	\$350,000.00	\$ 317,514.05
Utility Infrastructure	\$ 900,000.00	\$ 867,510.39
	<b>\$33,244,670.05</b>	<b>\$ 14,888,401.30</b>



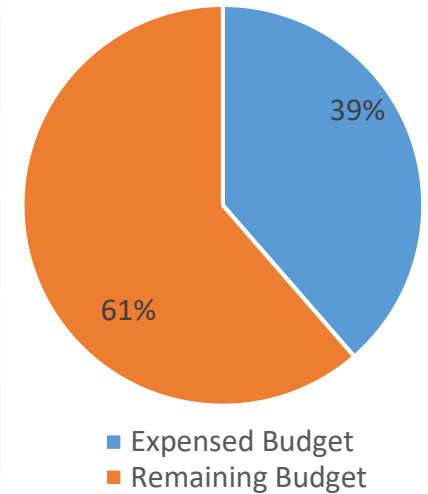
# Soquel High School (Measure A) Site Budget: \$36,300,214.93

Project Categories	Allocation	Expenditure
Artificial Turf Project COP	\$ 1,527,269.08*	\$ 1,527,269.08
Card Access Security System	\$ 375,000.00	\$ 336,249.04
Data Infrastructure Improvements	\$ 1,500,000.00	\$ 1,403,834.61
External Security	\$ 293,894.00	\$ 214,566.36
Interim Housing	\$ 108,804.00*	\$ 108,804.00
Modernization Phase 1 (300)	\$ 2,000,000.00	\$ 1,951,401.91
Modernization Phase 2 (100/200)	\$ 13,000,000.00	\$ 12,690,247.37
Modernization Phase 3	\$ 3,800,000.00	\$ 2,220,145.08
Multi Project Overhead	\$ 125,000.00	\$ 79,967.75
New Snack Shack	\$ 1,836,368.05*	\$ 1,836,368.05
Performing Arts Center	\$ 161,113.00	\$ 73,878.13
Site Infrastructure	\$ 3,800,000.00	\$ 3,766,824.02
Swimming Pool	\$ 7,463,559.87*	\$ 7,463,559.87
Tennis Court Remodel	\$ 209,524.00*	\$ 209,524.00
	<b>\$36,200,532.00</b>	<b>\$ 33,882,639.27</b>



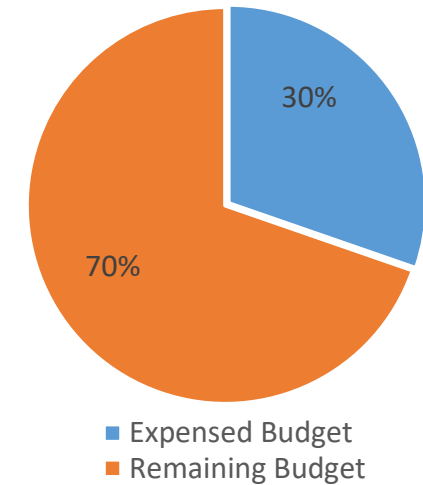
# Westlake Elementary School (Measure B) Site Budget: \$14,372,746.02

Project Categories	Allocation	Expenditure
Card Access Security System	\$ 220,000.00	\$ 149,739.34
Data Infrastructure Improvements	\$ 1,050,000.00	\$ 1,015,620.91
Lower Parking and Drive	\$ 1,000,000.00	\$ 53,122.24
Modernization Phase 1 Upper Wing	\$ 1,000,000.00	\$182,974.65
Modernization Phase 2 Lower Wing	\$ 1,000,000.00	\$ 146,911.10
Modernization Phase 3 Multipurpose	\$ 300,000.00	\$ 80,459.66
Multi Project Overhead	\$ 200,000.00	\$ 139,692.57
New Upper Classroom	\$ 5,000,000.00	\$ 43,590.00
Roof Replacement	\$ 2,270,053.15*	\$ 2,270,053.15
Site Improvements Sign, Fence, Access	\$ 1,000,000.00	\$ 714,465.21
Utility Infrastructure	\$ 1,000,000.00	\$ 758,296.13
	<b>\$14,040,053.15</b>	<b>\$ 5,554,924.96</b>



# Set-Aside Funds (Measure A) Budget: \$3,500,000.00

Project Categories	Allocation	Expenditure
Americans with Disabilities Act Access at Central Office	\$126,750.00	\$ 27,266.85
Central Kitchen Cold Storage at DeLaveaga	\$55,250.00	\$ 10,465.00
Central Kitchen Cold Storage at Harbor	\$ 1,300,000.00	\$ 129,078.76
Palm Street Maintenance Facility Parking Lot and Safety Lighting & District Network & Key Cards	\$ 481,000.00	\$ 315,726.29
Transportation Trailer	\$ 1,137,500.00	\$ 578,258.52
	<b>\$3,100,500.00</b>	<b>\$ 1,060,795.42</b>



# Questions?



## SANTA CRUZ CITY SCHOOL DISTRICT

**AGENDA ITEM:** Resolution 12-22-23: Proclaiming LGBTQ History Month

**MEETING DATE:** September 28, 2022

**FROM:** Kris Munro, Superintendent

**RECOMMENDATION:**

Take action as appropriate on the resolution of Santa Cruz City Schools supporting October as LGBTQ History Month.

**BACKGROUND:**

Santa Cruz City Schools strives for all students to feel safe and welcome in their schools and to see themselves represented in the curricula. Santa Cruz City Schools recognizes the important contributions of local, State, and National LGBTQ people to the history of the United States, by promoting social justice, enhancing health and well-being, and building a sense of community for LGBTQ people. Our LGBTQ Task Force leads our commitment to create safe, supportive school communities for LGBTQ students, families and staff.

**FISCAL IMPACT:**

None

This work is in direct support of the following district goals and its corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gap the currently exists between demographic groups within the SCCS student community.

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

**RESOLUTION 12-22-23  
PROCLAIMING OCTOBER AS LGBTQ HISTORY MONTH**

**WHEREAS**, LGBTQ History Month is an annual, month-long observance of lesbian, gay, bisexual, and transgender history, and the history of the gay rights and related civil rights movements, which was founded in 1994 by Missouri high-school history teacher, Rodney Wilson; and

**WHEREAS**, on July 14, 2011, the Fair, Accurate, Inclusive and Respectful (FAIR) Education Act was passed and signed into law that mandates the inclusion of the political, economic, and social contributions of lesbian, gay, bisexual, and transgender people in the social studies and history curricula in California public schools;

**WHEREAS**, on July 14, 2016, the State Board of Education passed a new History Social Science Framework that includes LGBTQ American history content to be taught in history and social science classrooms;

**WHEREAS**, all students deserve to feel safe and welcome in their schools and to see themselves represented in the curricula;

**WHEREAS**, a number of LGBTQ history events and people of all races have contributed to the history of equality for all people;

**WHEREAS**, the Mattachine Society and Daughters of Bilitis were two California organizations that stood up for LGBT Rights in the 1960s, and Sylvia Rivera and Marsha P. Johnson, two trans women of color, were some of the significant individuals who stood up for LGBTQ Rights at the Stonewall Riots in New York in 1969;

**WHEREAS**, Harvey Milk was the first openly gay elected official in the history of California, and the passage of SB 572 (Leno) into law on October 11, 2009 officially recognizing May 22 as Harvey Milk Day in the State of California;

**WHEREAS**, John Laird was the first openly gay elected official in Santa Cruz County, with a distinguished career of public service as City Council Member and Mayor of Santa Cruz, Trustee of Cabrillo College, Assemblymember representing the Monterey Bay area in the state legislature, and as Resources Secretary in the administration of Governor Jerry Brown, and continues his leadership today; and

**WHEREAS**, numerous local LGBTQ leaders in government, business, and community organizations have helped shape community institutions, including in education, offering young LGBTQ people of the county inspiration and challenge, sympathy and solace, encouragement and honesty; and

**WHEREAS**, local LGBTQ activists over nearly 40 years have persevered to transform the annual Pride marches from tense rallies needing police and parade monitor protection into one of Santa Cruz's most joyful and beloved community celebrations; and

**WHEREAS**, the local LGBTQ community and its allies rose up to meet the challenge of the AIDS epidemic, helped lead the state and nation in developing community-based strategies for reducing pain and suffering, and took major roles in statewide resistance to political attacks on people with AIDS, including teachers, all despite suffering great and unrecoverable losses of friends and loved ones; and

**WHEREAS**, LGBTQ individuals continue to make noteworthy and important contributions to American history and society;

**WHEREAS**, the Santa Cruz City Schools Board of Education supports the rights, freedoms and equality of those who are lesbian, gay, bisexual, transgender, queer, questioning, intersex, pansexual, and asexual (LGBTQ);

**WHEREAS**, the Santa Cruz City Schools Board of Education affirms its role in, and commitment to, continuing the historical process of transforming the educational system to ensure inclusiveness, safety, and a sense of belonging for all LGBTQ students, teachers, staff, and their families; and

**WHEREAS**, the Santa Cruz City Schools Board of Trustees recognizes the important contributions of local, State, and National LGBTQ people to the history of the United States, by promoting social justice, enhancing health and well-being, and building a sense of community for LGBTQ+ people; and

**NOW THEREFORE BE IT RESOLVED** that the Santa Cruz City Schools Board of Trustees celebrates the accomplishments of LGBTQ people in history, encourages all schools to celebrate October as LGBTQ History Month, and encourages teachers to teach lessons about LGBTQ history in their classrooms aligned with the State History Framework.

**PASSED AND ADOPTED** by the Governing Board of the Santa Cruz City Schools Board of Trustees, County of Santa Cruz, State of California, this 28<sup>th</sup> day of September 2022, by the following vote:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAIN:**

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Signed, Board President