

Effective 07/06/2026 through 07/24/2026

Fiscal Year 2027

Account		Description		From	To
JE # BR27-00001		JE Trans Date 07/06/2026	JE Posted 07/06/2026	Comment PBL - LCAP	
(016359)	01-6332-0-8500-5000-4300-009-997-00000	CommSch Imp,MATERIALS & SUP,COMMUNITY SERVI	DR	15,200.00	
(017300)	01-6332-0-8500-5000-5220-009-997-90016	CommSch Imp,CONFERENCE/TRAV,COMMUNITY SERVI	CR		15,200.00
				15,200.00	15,200.00
JE # BR27-00002		JE Trans Date 07/08/2026	JE Posted 07/09/2026	Comment Budget realignment	
(016618)	01-6387-5-3801-1000-5872-007-700-00000	CTE INCENTIVE G,Student Confmc,REGULAR INSTRUC	CR		5,000.00
(016611)	01-6387-5-3801-1000-4300-007-700-00000	CTE INCENTIVE G,MATERIALS & SUP,REGULAR INSTRUC	DR	5,000.00	
				5,000.00	5,000.00
JE # BR27-00003		JE Trans Date 07/09/2026	JE Posted 07/09/2026	Comment Alignment	
(000585)	01-0000-0-0000-7700-4300-009-999-00000	UNRESTRICTED GE,MATERIALS & SUP,CENTRALIZED DAT	DR	3,000.00	
(016724)	01-0000-0-0000-7700-5630-009-999-00000	UNRESTRICTED GE,REPAIRS (BUILDI,CENTRALIZED DAT	CR		3,000.00
				3,000.00	3,000.00
JE # BR27-00004		JE Trans Date 07/09/2026	JE Posted 07/09/2026	Comment Revising to get to 20%, 80% for Prop 28	
(016101)	01-6770-0-1191-1000-4300-004-400-00000	Art/Music Prp28,MATERIALS & SUP,REGULAR INSTRUC	DR	494.00	
(016102)	01-6770-0-1170-1000-4300-004-400-00000	Art/Music Prp28,MATERIALS & SUP,REGULAR INSTRUC	DR	493.00	
(016893)	01-6770-0-1170-1000-3301-004-999-00000	Art/Music Prp28,OASDI CERTIFICA,REGULAR INSTRUC	CR		987.00
				987.00	987.00
JE # BR27-00005		JE Trans Date 07/09/2026	JE Posted 07/09/2026	Comment Underbudgeted for solar maint	
(015930)	01-8150-0-0000-8100-4300-009-981-00000	RESTR MNT ACCT,MATERIALS & SUP,PLANT MAINTENAN	DR	3,410.00	
(017153)	01-8150-0-0000-8100-5640-003-999-55555	RESTR MNT ACCT,MAINTENANCE AGR,PLANT MAINTENAN	CR		24.00
(017154)	01-8150-0-0000-8100-5640-004-999-55555	RESTR MNT ACCT,MAINTENANCE AGR,PLANT MAINTENAN	CR		30.00
(017155)	01-8150-0-0000-8100-5640-007-999-55555	RESTR MNT ACCT,MAINTENANCE AGR,PLANT MAINTENAN	CR		3,356.00
				3,410.00	3,410.00
JE # BR27-00006		JE Trans Date 07/14/2026	JE Posted 07/14/2026	Comment Budget realignment - caf repair	
(006820)	13-5310-0-0000-3700-4700-009-937-00000	CHILD NUTRITION,CAFETERIA FOOD,FOOD SERVICES	DR	3,476.00	
(006826)	13-5310-0-0000-3700-5630-004-937-00000	CHILD NUTRITION,REPAIRS (BUILDI,FOOD SERVICES	CR		3,476.00
				3,476.00	3,476.00
JE # BR27-00007		JE Trans Date 07/17/2026	JE Posted 07/17/2026	Comment Budget realignment - HMC	

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Account		Description		From	To
(continued)	JE # BR27-00007	JE Trans Date 07/17/2026	JE Posted 07/17/2026	Comment Budget realignment - HMC	
(004861)	01-8150-0-0000-8100-6500-009-888-00000		RESTR MNT ACCT,EQUIPMENT REPLA,PLANT MAINTENAN	DR	32,000.00
(017338)	01-8150-0-0000-8200-5850-009-999-00000		RESTR MNT ACCT,PROFESSIONAL SE,OPERATIONS	CR	32,000.00
				32,000.00	32,000.00
JE # BR27-00008		JE Trans Date 07/21/2026	JE Posted 07/21/2026	Comment Creating the Athletics budget	
(016710)	01-1100-0-1202-4200-4300-004-400-00000		LOTTERY [E],MATERIALS & SUP,SCH SPONSORED A	CR	5,000.00
(002726)	01-1100-0-1202-4200-4300-007-700-00000		LOTTERY [E],MATERIALS & SUP,SCH SPONSORED A	CR	20,000.00
(002739)	01-1100-0-1202-4200-4400-007-700-00000		LOTTERY [E],NON-CAPITAL EQU,SCH SPONSORED A	CR	5,000.00
				Net increase to Appropriations	.00
					30,000.00
JE # BR27-00009		JE Trans Date 07/22/2026	JE Posted 07/22/2026	Comment Realignment for Prop 28 WIS	
(016101)	01-6770-0-1191-1000-4300-004-400-00000		Art/Music Pp28,MATERIALS & SUP,REGULAR INSTRUC	DR	3,965.00
(016065)	01-6770-0-1191-1000-5630-004-400-00000		Art/Music Pp28,REPAIRS (BUILD),REGULAR INSTRUC	CR	3,965.00
				3,965.00	3,965.00
JE # BT27-00001		JE Trans Date 07/06/2026	JE Posted 07/06/2026	Comment Underbudgeted	
(008917)	01-4035-0-0000-2100-5220-009-998-00000		NCLB: TITLE II,,CONFERENCE/TRAV,INSTRNL SUPERVI	DR	345.00
(007901)	01-4035-0-1110-1000-5891-009-998-00000		NCLB: TITLE II,,SOFTWARE/WEB-BA,REGULAR INSTRUC	CR	345.00
				345.00	345.00
JE # BT27-00002		JE Trans Date 07/08/2026	JE Posted 07/09/2026	Comment Alignment	
(015848)	01-6300-0-1110-1000-4100-009-998-90017		LOTTERY: INSTR,ADOPTED CURRICU,REGULAR INSTRUC	DR	4,000.00
(017130)	01-6300-0-1110-1000-4200-009-998-90017		LOTTERY: INSTR,BOOKS & OTH REF,REGULAR INSTRUC	CR	4,000.00
				4,000.00	4,000.00
JE # BT27-00003		JE Trans Date 07/08/2026	JE Posted 07/09/2026	Comment Budget distribution from 009 to sites	
(008045)	01-3010-0-0000-2495-4300-009-998-00000		IASA TITLE I BA,MATERIALS & SUP,PARENT PARTICIP	DR	17,500.00
(017305)	01-3010-0-0000-2495-4300-005-998-00000		IASA TITLE I BA,MATERIALS & SUP,PARENT PARTICIP	CR	1,000.00
(017306)	01-3010-0-0000-2495-4300-007-998-00000		IASA TITLE I BA,MATERIALS & SUP,PARENT PARTICIP	CR	5,500.00
(017307)	01-3010-0-0000-2495-4300-004-998-00000		IASA TITLE I BA,MATERIALS & SUP,PARENT PARTICIP	CR	5,500.00
(017308)	01-3010-0-0000-2495-4300-003-998-00000		IASA TITLE I BA,MATERIALS & SUP,PARENT PARTICIP	CR	5,500.00
				17,500.00	17,500.00

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Account		Description		From	To
JE # BT27-00004		JE Trans Date 07/09/2026	JE Posted 07/09/2026	Comment Underbudgeted	
(000551)	01-0000-0-0000-7600-5300-009-999-00000			UNRESTRICTED GE, DUES & MEMBERSH, OTHER GENERAL A	DR 511.00
(000412)	01-0000-0-0000-7110-5850-009-999-00000			UNRESTRICTED GE, PROFESSIONAL SE, BOARD	CR 350.00
(000408)	01-0000-0-0000-7110-5300-009-999-00000			UNRESTRICTED GE, DUES & MEMBERSH, BOARD	CR 161.00
				511.00	511.00
JE # BT27-00005		JE Trans Date 07/10/2026	JE Posted 07/10/2026	Comment Revising teacher budgets	
(007876)	01-1100-0-4760-1000-4300-003-323-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(007879)	01-1100-0-1110-1000-4300-003-327-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(007883)	01-1100-0-1110-1000-4300-003-331-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(007884)	01-1100-0-1110-1000-4300-003-332-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(007885)	01-1100-0-1110-1000-4300-003-334-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(015688)	01-1100-0-0000-2700-4300-003-300-00000			LOTTERY [E], MATERIALS & SUP, SCHOOL ADMINIS	CR 1,500.00
				1,500.00	1,500.00
JE # BT27-00006		JE Trans Date 07/10/2026	JE Posted 07/10/2026	Comment Correcting acct string	
(015658)	01-1100-0-1115-1000-4300-003-344-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(009071)	01-1100-0-1110-1000-4300-003-344-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	CR 400.00
(015688)	01-1100-0-0000-2700-4300-003-300-00000			LOTTERY [E], MATERIALS & SUP, SCHOOL ADMINIS	DR 100.00
				400.00	400.00
JE # BT27-00007		JE Trans Date 07/10/2026	JE Posted 07/10/2026	Comment Revising teacher budgets	
(015666)	01-1100-0-1150-1000-4300-004-417-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	CR 100.00
(013161)	01-1100-0-1199-1000-4300-004-421-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(015670)	01-1100-0-3200-1000-4300-004-427-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(006641)	01-1100-0-0000-2700-4300-004-400-00000			LOTTERY [E], MATERIALS & SUP, SCHOOL ADMINIS	CR 500.00
				600.00	600.00
JE # BT27-00008		JE Trans Date 07/10/2026	JE Posted 07/10/2026	Comment Correcting acct string	
(015662)	01-1100-0-1146-1000-4300-004-428-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	DR 300.00
(017318)	01-1100-0-1150-1000-4300-004-428-00000			LOTTERY [E], MATERIALS & SUP, REGULAR INSTRUC	CR 400.00
(006641)	01-1100-0-0000-2700-4300-004-400-00000			LOTTERY [E], MATERIALS & SUP, SCHOOL ADMINIS	DR 100.00
				400.00	400.00
JE # BT27-00009		JE Trans Date 07/10/2026	JE Posted 07/10/2026	Comment Changing acct string	
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Transaction Date = 7/1/2026, Ending Transaction Date = 7/30/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

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Account										Description		From	To
(continued)		JE #	BT27-00009	JE Trans Date	07/10/2026	JE Posted	07/10/2026	Comment Changing acct string					
(013163)		01-1100-0-1110-1000-4300-004-425-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR		300.00	
(015668)		01-1100-0-1160-1000-4300-004-425-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
										300.00	300.00		
		JE #	BT27-00010	JE Trans Date	07/10/2026	JE Posted	07/10/2026	Comment Changing acct string					
(015677)		01-1100-0-1130-1000-4300-007-712-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
(017319)		01-1100-0-3811-1000-4300-007-712-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR		400.00	
(013675)		01-1100-0-0000-2700-4300-007-700-00000						LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS		DR	100.00		
										400.00	400.00		
		JE #	BT27-00011	JE Trans Date	07/10/2026	JE Posted	07/10/2026	Comment Changing acct string					
(015686)		01-1100-0-3816-1000-4300-007-719-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
(017320)		01-1100-0-3802-1000-4300-007-719-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR		400.00	
(013675)		01-1100-0-0000-2700-4300-007-700-00000						LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS		DR	100.00		
										400.00	400.00		
		JE #	BT27-00012	JE Trans Date	07/10/2026	JE Posted	07/10/2026	Comment Changing acct string					
(008095)		01-1100-0-3802-1000-4300-007-722-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
(008094)		01-1100-0-3803-1000-4300-007-722-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR		400.00	
(013675)		01-1100-0-0000-2700-4300-007-700-00000						LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS		DR	100.00		
										400.00	400.00		
		JE #	BT27-00013	JE Trans Date	07/10/2026	JE Posted	07/10/2026	Comment Changing acct string					
(008109)		01-1100-0-3804-1000-4300-007-713-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
(017321)		01-1100-0-1141-1000-4300-007-713-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR		300.00	
										300.00	300.00		
		JE #	BT27-00014	JE Trans Date	07/10/2026	JE Posted	07/10/2026	Comment Revising teacher budgets					
(010868)		01-1100-0-3808-1000-4300-007-704-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
(008075)		01-1100-0-1110-1000-4300-007-705-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
(008108)		01-1100-0-1110-1000-4300-007-708-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
(015685)		01-1100-0-1160-1000-4300-007-710-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR		100.00	
(008109)		01-1100-0-3804-1000-4300-007-713-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR	300.00		
(015674)		01-1100-0-3811-1000-4300-007-717-00000						LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR		100.00	
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Transaction Date = 7/1/2026, Ending Transaction Date = 7/30/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)												
ERP for California													
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Account			Description		From	To			
(continued)	JE #	BT27-00014	JE Trans Date	07/10/2026	JE Posted	07/10/2026	Comment	Revising teacher budgets	
(008100)	01-1100-0-3806-1000-4300-007-727-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR		300.00	
(015679)	01-1100-0-1141-1000-4300-007-729-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR		300.00	
(015663)	01-1100-0-1146-1000-4300-007-737-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR			100.00
(013675)	01-1100-0-0000-2700-4300-007-700-00000			LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS		CR			1,500.00
									1,800.00
									1,800.00
JE #			BT27-00015	JE Trans Date	07/10/2026	JE Posted	07/10/2026	Comment	Adding K. Chavez to WIS
(017322)	01-1100-0-1146-1000-4300-004-427-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR			400.00
(006641)	01-1100-0-0000-2700-4300-004-400-00000			LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS		DR		400.00	
									400.00
JE #			BT27-00016	JE Trans Date	07/13/2026	JE Posted	07/13/2026	Comment	Cleaning up teacher budgets
(015678)	01-1100-0-3804-1000-4300-007-705-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR		300.00	
(013675)	01-1100-0-0000-2700-4300-007-700-00000			LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS		CR			300.00
									300.00
JE #			BT27-00017	JE Trans Date	07/13/2026	JE Posted	07/13/2026	Comment	Changing acct string
(010870)	01-1100-0-3400-1000-4300-004-405-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		DR		300.00	
(017323)	01-1100-0-1170-1000-4300-004-405-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR			300.00
									300.00
JE #			BT27-00018	JE Trans Date	07/13/2026	JE Posted	07/13/2026	Comment	Giving Fleming a budget at MES
(017324)	01-1100-0-1170-1000-4300-003-316-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR			300.00
(015688)	01-1100-0-0000-2700-4300-003-300-00000			LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS		DR		300.00	
									300.00
JE #			BT27-00019	JE Trans Date	07/13/2026	JE Posted	07/13/2026	Comment	Giving Soeth a teacher budget at WCHS
(007915)	01-1100-0-3200-1000-4300-005-501-00000			LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC		CR			300.00
(006682)	01-1100-0-0000-2700-4300-005-500-00000			LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS		DR		300.00	
									300.00
JE #			BT27-00020	JE Trans Date	07/13/2026	JE Posted	07/13/2026	Comment	Budget alingment for Years of Service pins
(000536)	01-0000-0-0000-7600-4300-009-999-00000			UNRESTRICTED GE,MATERIALS & SUP,OTHER GENERAL A		DR		310.00	
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Transaction Date = 7/1/2026, Ending Transaction Date = 7/30/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)								
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Account		Description		From	To
(continued)	JE # BT27-00020	JE Trans Date 07/13/2026	JE Posted 07/13/2026	Comment Budget alignment for Years of Service pins	
(000503)	01-0000-0-0000-7420-4300-009-999-00000		UNRESTRICTED GE,MATERIALS & SUP,Staff Recogniti	CR	310.00
				310.00	310.00
JE # BT27-00021		JE Trans Date 07/22/2026	JE Posted 07/22/2026	Comment Giving Flowerdew a budget	
(013164)	01-1100-0-1110-1000-4300-004-426-00000		LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	CR	300.00
(006641)	01-1100-0-0000-2700-4300-004-400-00000		LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS	DR	
				300.00	
				300.00	300.00
JE # BT27-00022		JE Trans Date 07/22/2026	JE Posted 07/22/2026	Comment Budget alignment for equipment for WCHS	
(006682)	01-1100-0-0000-2700-4300-005-500-00000		LOTTERY [E],MATERIALS & SUP,SCHOOL ADMINNIS	DR	4,105.00
(017340)	01-1100-0-0000-2700-4400-005-500-00000		LOTTERY [E],NON-CAPITAL EQU,SCHOOL ADMINNIS	CR	4,105.00
				4,105.00	4,105.00
JE # BT27-00023		JE Trans Date 07/24/2026	JE Posted 07/24/2026	Comment A. Courtois moving to 1 period at WHS and 5 periods at WIS	
(014769)	01-0000-0-1150-1000-1100-004-999-00000		UNRESTRICTED GE,TEACHERS SALARI,REGULAR INSTRUC	DR	13,105.00
(015161)	01-0000-0-1150-1000-1100-007-999-00000		UNRESTRICTED GE,TEACHERS SALARI,REGULAR INSTRUC	CR	13,105.00
				13,105.00	13,105.00
Total for Org 008				115,314.00	145,314.00
Org 008 Net <Decrease> in Estimated Fund Balance				30,000.00--	
				Net increase to Appropriations	