

Effective 11/01/2022 through 11/29/2022

Fiscal Year 2023

Account	Description	From	To
JE # BR23-00018 JE Trans Date 11/28/2022 JE Posted 11/28/2022 Comment Reallocate funds for Basketball Tournament Fees			
(006775) 01-0000-0-1202-4200-4300-004-400-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	500.00
(006777) 01-0000-0-1202-4200-5871-004-400-00000	UNRESTRICTED GE,FieldTrips,SCH SPONSORED A	CR	500.00
		500.00	500.00
JE # BT23-00053 JE Trans Date 11/01/2022 JE Posted 11/02/2022 Comment Student Planners for English Lab Classes			
(002008) 01-0001-0-1110-1000-4300-007-700-00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	DR	200.00
(008537) 01-0001-0-1199-1000-4300-007-700-00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	CR	200.00
		200.00	200.00
JE # BT23-00054 JE Trans Date 11/07/2022 JE Posted 11/07/2022 Comment Alloc to Girls and Boys Basketball			
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	1,782.00
(008229) 01-0000-0-1202-4200-4300-007-700-74213	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	891.00
(006794) 01-0000-0-1202-4200-4300-007-700-74205	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	891.00
		1,782.00	1,782.00
JE # BT23-00055 JE Trans Date 11/07/2022 JE Posted 11/07/2022 Comment Alloc to Girls Basketball			
(008229) 01-0000-0-1202-4200-4300-007-700-74213	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	CR	16.00
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	DR	16.00
		16.00	16.00
JE # BT23-00056 JE Trans Date 11/10/2022 JE Posted 11/10/2022 Comment Heidi Songs - Supplemental Curriculum TK/K			
(008189) 01-0001-0-1110-1000-4300-003-300-00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	DR	276.00
(006634) 01-0001-0-1110-1000-4310-003-300-00000	SUPPLEMENTAL/CO,TECH- BASED INS,REGULAR INSTRUC	CR	276.00
		276.00	276.00
JE # BT23-00057 JE Trans Date 11/08/2022 JE Posted 11/10/2022 Comment Reallc to Purchase Books for Classroom Libraries			
(006622) 01-1100-0-1110-1000-4300-003-300-00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	DR	500.00
(008555) 01-1100-0-1110-1000-4200-003-300-00000	LOTTERY [E],BOOKS & OTH REF,REGULAR INSTRUC	CR	500.00
		500.00	500.00
JE # BT23-00058 JE Trans Date 11/14/2022 JE Posted 11/14/2022 Comment Realloc for classroom furniture			
(008189) 01-0001-0-1110-1000-4300-003-300-00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	DR	1,093.00
(008562) 01-0001-0-3400-1000-4460-003-398-00000	SUPPLEMENTAL/CO,FURN NCAP >\$500,REGULAR INSTRUC	CR	1,093.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 11/1/2022, Ending Post Date = 11/30/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

Effective 11/01/2022 through 11/29/2022

Fiscal Year 2023

Account	Description	From	To
JE # BT23-00058 JE Trans Date 11/14/2022 JE Posted 11/14/2022 Comment Realloc for classroom furniture			
(continued) (006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	DR	359.00
(008563) 01- 1100- 0- 1110- 1000- 4360- 003- 300- 00000	LOTTERY [E],FURNITURE <\$500,REGULAR INSTRUC	CR	359.00
		1,452.00	1,452.00
JE # BT23-00059 JE Trans Date 11/14/2022 JE Posted 11/14/2022 Comment Realloc for Show Smart curriculum			
(004073) 01- 7010- 0- 3801- 1000- 4300- 007- 700- 00000	AG VOCATIONAL I,MATERIALS & SUP,REGULAR INSTRUC	DR	850.00
(004074) 01- 7010- 0- 3801- 1000- 4310- 007- 700- 00000	AG VOCATIONAL I,TECH- BASED INS,REGULAR INSTRUC	CR	850.00
		850.00	850.00
JE # BT23-00060 JE Trans Date 11/28/2022 JE Posted 11/28/2022 Comment Txr for Health/Office Ice Machine			
(008827) 01- 0001- 0- 0000- 3140- 4400- 007- 798- 00000	SUPPLEMENTAL/CO,NON-CAPITAL EQU,HEALTH SERVICES	CR	515.00
(002008) 01- 0001- 0- 1110- 1000- 4300- 007- 700- 00000	SUPPLEMENTAL/CO,MATERIALS & SUP,REGULAR INSTRUC	DR	515.00
		515.00	515.00
JE # BT23-00061 JE Trans Date 11/29/2022 JE Posted 11/29/2022 Comment Correct Alloc fr M&S to Books			
(008397) 01- 1100- 0- 1110- 1000- 4200- 004- 424- 00000	LOTTERY [E],BOOKS & OTH REF,REGULAR INSTRUC	DR	18.00
(008188) 01- 1100- 0- 1110- 1000- 4300- 004- 424- 00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	CR	18.00
		18.00	18.00
JE # BT23-00062 JE Trans Date 11/28/2022 JE Posted 11/29/2022 Comment Office Chair for JCarriere			
(007048) 01- 1100- 0- 1110- 1000- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & SUP,REGULAR INSTRUC	DR	388.00
(008826) 01- 1100- 0- 0000- 2700- 4360- 007- 700- 00000	LOTTERY [E],FURNITURE <\$500,SCHOOL ADMMINIS	CR	388.00
		388.00	388.00
	Total for Org 008	6,497.00	6,497.00
Org 008 Net Increase in Estimated Fund Balance		0.00	