

Effective 11/30/2022 through 12/16/2022

Fiscal Year 2023

Account	Description	From	To
JE # BR23-00019 JE Trans Date 12/13/2022 JE Posted 12/13/2022 Comment AAU fees for boys basketball			
(006775) 01-0000-0-1202-4200-4300-004-400-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	500.00	
(006776) 01-0000-0-1202-4200-5300-004-400-00000	UNRESTRICTED GE,DUES & MEMBERSH,SCH SPONSORED A		500.00
		500.00	500.00
JE # BT23-00063 JE Trans Date 11/30/2022 JE Posted 12/01/2022 Comment Alloc to Soccer and Basketball			
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	305.00	
(006796) 01-0000-0-1202-4200-4300-007-700-74208	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A		155.00
(006794) 01-0000-0-1202-4200-4300-007-700-74205	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A		150.00
		305.00	305.00
JE # BT23-00064 JE Trans Date 12/07/2022 JE Posted 12/07/2022 Comment Mental Health Day Awareness Incentives			
(008362) 01-0600-0-0000-8200-4300-007-700-00000	Climate/Culture,MATERIALS & SUP,OPERATIONS	120.00	
(008345) 01-0600-0-1110-1000-4300-007-700-00000	Climate/Culture,MATERIALS & SUP,REGULAR INSTRUC		120.00
		120.00	120.00
JE # BT23-00065 JE Trans Date 12/09/2022 JE Posted 12/09/2022 Comment Reallocate funds for chromebook parts			
(006658) 01-9153-0-1110-1000-4400-004-400-77000	TECHNOLOGY ALLO,NON-CAPITAL EQU,REGULAR INSTRUC	400.00	
(006657) 01-9153-0-1110-1000-4300-004-400-77000	TECHNOLOGY ALLO,MATERIALS & SUP,REGULAR INSTRUC		400.00
		400.00	400.00
JE # BT23-00066 JE Trans Date 12/13/2022 JE Posted 12/13/2022 Comment Reconditioning of Football Shoulder Pads			
(006799) 01-0000-0-1202-4200-5620-007-700-74202	UNRESTRICTED GE,RENTS/LEASES OF,SCH SPONSORED A	1,218.00	
(008901) 01-0000-0-1202-4200-5630-007-700-74202	UNRESTRICTED GE,REPAIRS (BUILD),SCH SPONSORED A		1,218.00
		1,218.00	1,218.00
JE # BT23-00067 JE Trans Date 12/13/2022 JE Posted 12/13/2022 Comment Girls Basketball for Practice Jerseys			
(008229) 01-0000-0-1202-4200-4300-007-700-74213	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A		585.00
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	585.00	
		585.00	585.00
JE # BT23-00068 JE Trans Date 12/13/2022 JE Posted 12/13/2022 Comment Alloc to Softball for Backpacks			
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A	1,410.00	
(008226) 01-0000-0-1202-4200-4300-007-700-74207	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A		1,410.00
Selection	Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 12/1/2022, Ending Post Date = 12/31/2022,	ESCAPE	ONLINE
	Unposted JES? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)		Page 1 of 2

Account	Description	From	To
JE # BT23-00069 JE Trans Date 12/16/2022 JE Posted 12/16/2022 Comment Alloc to Softball for Backpacks			
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A DR	20.00	
(008226) 01-0000-0-1202-4200-4300-007-700-74207	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A CR		20.00
		20.00	20.00
JE # BT23-00070 JE Trans Date 12/13/2022 JE Posted 12/16/2022 Comment Alloc ffor Soccer Balls and Socks			
(006796) 01-0000-0-1202-4200-4300-007-700-74208	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A CR		425.00
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATERIALS & SUP,SCH SPONSORED A DR	425.00	
		425.00	425.00
	Total for Org 008	4,983.00	4,983.00

Org 008 Net Increase in Estimated Fund Balance 0.00