

Effective 10/12/2023 through 10/26/2023

Fiscal Year 2024

Account	Description	Comment	From	To
JE # BT24-00034 JE Trans Date 10/12/2023 JE Posted 10/12/2023 Comment Realloc for books - Geiger read aloud lessons				
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & ;	Realloc to obj 4200 for books	DR	69.00
(008555) 01- 1100- 0- 1110- 1000- 4200- 003- 300- 00000	LOTTERY [E],BOOKS & OTH	Books for Geiger read aloud lessons	CR	69.00
			69.00	69.00
JE # BT24-00035 JE Trans Date 10/17/2023 JE Posted 10/17/2023 Comment Realloc Stand-up desk Monitor Mount for Counselor				
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & ;	Realloc to obj 4360 for Monitor Mount	DR	250.00
(007905) 01- 1100- 0- 0000- 3110- 4360- 003- 300- 00000	LOTTERY [E],FURNITURE <\$	Stand-up desk/Monitor Mount for Counselor	CR	250.00
			250.00	250.00
JE # BT24-00036 JE Trans Date 10/20/2023 JE Posted 10/20/2023 Comment Addl realloc for counselors' stand up desk system				
(006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & ;	Addl realloc to 4360 for counselors' stand up desk systems	DR	75.00
(007905) 01- 1100- 0- 0000- 3110- 4360- 003- 300- 00000	LOTTERY [E],FURNITURE <\$		CR	75.00
			75.00	75.00
JE # BT24-00037 JE Trans Date 10/23/2023 JE Posted 10/23/2023 Comment Realloc for CASC Conference/Meals for X.Rodriquez				
(006660) 01- 9516- 0- 1110- 1000- 5220- 004- 400- 00000	PROFESSIONAL DE,CONFEEI	To Function 3110 for CASC Conf	DR	320.00
(006662) 01- 9516- 0- 0000- 3110- 5220- 004- 400- 00000	PROFESSIONAL DE,CONFEEI	CASC Conference/Meals for X.Rodriquez	CR	320.00
			320.00	320.00
JE # BT24-00038 JE Trans Date 10/23/2023 JE Posted 10/23/2023 Comment Counselor Conference Registration and Meals				
(005287) 01- 9516- 0- 1110- 1000- 5220- 007- 700- 00000	PROFESSIONAL DE,CONFEEI	To function 3110 for counselors conference	DR	1,023.00
(005255) 01- 9516- 0- 0000- 3110- 5220- 007- 700- 00000	PROFESSIONAL DE,CONFEEI	CASC Conference Reg & Meals	CR	1,023.00
			1,023.00	1,023.00
JE # BT24-00039 JE Trans Date 10/23/2023 JE Posted 10/23/2023 Comment Realloc for CASC / Counselor Conference				
(006640) 01- 9516- 0- 1110- 1000- 5220- 003- 300- 00000	PROFESSIONAL DE,CONFEEI	To function 3110 for CASC counselor conference	DR	780.00
(005253) 01- 9516- 0- 0000- 3110- 5220- 003- 300- 00000	PROFESSIONAL DE,CONFEEI	CASC counselor conference costs	CR	780.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/6/2023, Ending Post Date = 10/30/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Account	Description	Comment	From	To
			780.00	780.00
JE # BT24-00040 JE Trans Date 10/24/2023 JE Posted 10/24/2023 Comment CASC Conference Registration				
(006660) 01-9516-0-1110-1000-5220-004-400-00000	PROFESSIONAL DE,CONF	To function 3110 for CASC Conf Registration	DR	329.00
(006662) 01-9516-0-0000-3110-5220-004-400-00000	PROFESSIONAL DE,CONF		CR	329.00
			329.00	329.00
JE # BT24-00041 JE Trans Date 10/25/2023 JE Posted 10/25/2023 Comment Realloc for CASC Conference Registration				
(006660) 01-9516-0-1110-1000-5220-004-400-00000	PROFESSIONAL DE,CONF	To function 3110 for CASC Conf Registration	DR	130.00
(006662) 01-9516-0-0000-3110-5220-004-400-00000	PROFESSIONAL DE,CONF	CASC Conference Registration	CR	130.00
			130.00	130.00
JE # BT24-00042 JE Trans Date 10/26/2023 JE Posted 10/26/2023 Comment College/Career Day Student Incentives				
(008345) 01-0600-0-1110-1000-4300-007-700-00000	Climate/Culture,MATERIALS		DR	515.00
(009543) 01-0600-0-1110-1000-4353-007-700-00000	Climate/Culture,INCENT &		CR	515.00
			515.00	515.00
JE # BT24-00043 JE Trans Date 10/26/2023 JE Posted 10/26/2023 Comment Perfect Attendance Student Recognition				
(008345) 01-0600-0-1110-1000-4300-007-700-00000	Climate/Culture,MATERIALS	To obj 4353 for Perfect Attendance Student Recognition	DR	68.00
(009543) 01-0600-0-1110-1000-4353-007-700-00000	Climate/Culture,INCENT &		CR	68.00
			68.00	68.00
			Total for Org 008	3,559.00
Org 008 Net Increase in Estimated Fund Balance				0.00