

Effective 06/30/2023 through 08/28/2023

Fiscal Year 2023

Account	Description	Comment	From	To
JE # <b>BT23-00114</b>	JE Trans Date 06/30/2023	JE Posted 07/14/2023	Comment Tables for ELA & Math Intervention	
( 007675) 01-0000-0-1110-1000-4360-003-399-00000	UNRESTRICTED GE,FURNIT Alloc go G1199 for Intervtn Tables	DR	1,015.00	
( 010332) 01-0000-0-1199-1000-4460-003-399-00000	UNRESTRICTED GE,FURN N	CR		1,015.00
			<b>1,015.00</b>	<b>1,015.00</b>

Effective 06/30/2023 through 08/28/2023

Fiscal Year 2024

Account	Description	Comment	From	To
<b>JE # BR24-00001 JE Trans Date 08/07/2023 JE Posted 08/07/2023 Comment Corr Alloc for Parent Engagement</b>				
( 008916) 01-0001-0-0000-2495-5850-009-998-00000	SUPPLEMENTAL/CO,PROFE	Corr alloc to Obj4300, BudR997	DR	10,000.00
( 007824) 01-0001-0-0000-2495-4300-009-997-00000	SUPPLEMENTAL/CO,MATER	Parent Engmt M&S	CR	9,300.00
( 010833) 01-0001-0-0000-2495-4400-009-997-00000	SUPPLEMENTAL/CO,NON-C.	Enersound Translation System	CR	700.00
( 001671) 01-0001-0-0000-2495-5850-009-999-00000	SUPPLEMENTAL/CO,PROFE	Corr alloc to BudR 997	DR	10,000.00
( 010834) 01-0001-0-0000-2495-5850-009-997-00000	SUPPLEMENTAL/CO,PROFE	Parent Engmt ProfSvcs	CR	10,000.00
			<b>20,000.00</b>	<b>20,000.00</b>
<b>JE # BR24-00002 JE Trans Date 08/15/2023 JE Posted 08/15/2023 Comment Re-Allocate Funds for Assembly</b>				
( 008341) 01-0600-0-1110-1000-4300-003-300-00000	Climate/Culture,MATERIALS	Realloc \$ for Anti-bullying Assembly	DR	3,195.00
( 010844) 01-0600-0-1110-1000-5873-003-300-00000	Climate/Culture,Assemble	Bye-bye Bully Assembly - Shows that Teach	CR	3,195.00
			<b>3,195.00</b>	<b>3,195.00</b>
<b>JE # BR24-00003 JE Trans Date 08/28/2023 JE Posted 08/28/2023 Comment Realloc for Printing Costs</b>				
( 008511) 01-1100-0-0000-3110-4300-007-700-00000	LOTTERY [E],MATERIALS &	!Realloc to obj 5832 for printing costs	DR	257.00
( 009082) 01-1100-0-0000-3110-5832-007-700-00000	LOTTERY [E],PRINTING & Gf	WHS Profile Poster and Career Tech Business Cards	CR	257.00
			<b>257.00</b>	<b>257.00</b>
<b>JE # BR24-00004 JE Trans Date 08/28/2023 JE Posted 08/28/2023 Comment Realloc for tax on Printing</b>				
( 008511) 01-1100-0-0000-3110-4300-007-700-00000	LOTTERY [E],MATERIALS &	!Realloc to obj 5832 for tax on printing	DR	10.00
( 009082) 01-1100-0-0000-3110-5832-007-700-00000	LOTTERY [E],PRINTING & Gf	Sales tax for WHS School Profile Poster	CR	10.00
			<b>10.00</b>	<b>10.00</b>
<b>JE # BT24-00001 JE Trans Date 07/26/2023 JE Posted 07/26/2023 Comment Alloc to Volleyball</b>				
( 007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATER		DR	155.00
( 008225) 01-0000-0-1202-4200-4300-007-700-74206	UNRESTRICTED GE,MATER	Txr fr GenAthletics allocation	CR	155.00
			<b>155.00</b>	<b>155.00</b>
<b>JE # BT24-00002 JE Trans Date 07/26/2023 JE Posted 07/26/2023 Comment Alloc counselor Funds for Furniture &amp; Books</b>				
( 006622) 01-1100-0-1110-1000-4300-003-300-00000	LOTTERY [E],MATERIALS &	!Re-allocate Counselor Funds for Furniture & Books	DR	377.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 7/1/2023, Ending Post Date = 8/31/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

ESCAPE ONLINE

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Fiscal Year 2024

Account	Description	Comment	From	To
<b>JE # BT24-00002</b> JE Trans Date 07/26/2023 JE Posted 07/26/2023 Comment Alloc counselor Funds for Furniture & Books				
(continued) ( 007905) 01- 1100- 0- 0000- 3110- 4360- 003- 300- 00000	LOTTERY [E],FURNITURE <\$	Re-Allocate Counselor Funds for Furniture	CR	127.00
( 010817) 01- 1100- 0- 0000- 3110- 4200- 003- 300- 00000	LOTTERY [E],BOOKS & OTH	Re-Allocate Counselor Funds for Books	CR	250.00
			<b>377.00</b>	<b>377.00</b>
<b>JE # BT24-00003</b> JE Trans Date 07/26/2023 JE Posted 07/26/2023 Comment Alloc to Tennis				
( 007847) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 00000	UNRESTRICTED GE,MATER		DR	138.00
( 007846) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 74204	UNRESTRICTED GE,MATER	Realloc fr GenAthletics - Tennis Balls & Rackets	CR	138.00
			<b>138.00</b>	<b>138.00</b>
<b>JE # BT24-00004</b> JE Trans Date 08/07/2023 JE Posted 08/07/2023 Comment Alloc for Community Events				
( 009269) 01- 0500- 0- 0000- 2495- 4300- 009- 997- 00000	Outreach/Engmt,MATERIALS	Alloc to Obj 4352 for community events	DR	500.00
( 010835) 01- 0500- 0- 0000- 2495- 4352- 009- 997- 00000	Outreach/Engmt,FOOD & REF	Refreshments for Community Events	CR	500.00
			<b>500.00</b>	<b>500.00</b>
<b>JE # BT24-00005</b> JE Trans Date 08/08/2023 JE Posted 08/08/2023 Comment Txr for furniture > \$500				
( 007675) 01- 0000- 0- 1110- 1000- 4360- 003- 399- 00000	UNRESTRICTED GE,FURNIT	Txr to obj 4460, items > \$500	DR	2,197.00
( 010830) 01- 0000- 0- 1110- 1000- 4460- 003- 399- 00000	UNRESTRICTED GE,FURN N TK	Carpet & Kidney Table	CR	1,182.00
( 010332) 01- 0000- 0- 1199- 1000- 4460- 003- 399- 00000	UNRESTRICTED GE,FURN N	Tables for Math & ELA Intervention Clrms	CR	1,015.00
			<b>2,197.00</b>	<b>2,197.00</b>
<b>JE # BT24-00006</b> JE Trans Date 08/03/2023 JE Posted 08/08/2023 Comment Wireless Keyboard and Mouse for Daniel Zintzun				
( 005029) 01- 9153- 0- 1110- 1000- 4400- 007- 700- 77000	TECHNOLOGY ALLO,NON-C		DR	250.00
( 005017) 01- 9153- 0- 1110- 1000- 4300- 007- 700- 77000	TECHNOLOGY ALLO,MATER		CR	250.00
			<b>250.00</b>	<b>250.00</b>
<b>JE # BT24-00007</b> JE Trans Date 08/08/2023 JE Posted 08/08/2023 Comment Alloc for Site Operations M&S				
( 010822) 01- 0000- 0- 0000- 8200- 4300- 003- 399- 00000	UNRESTRICTED GE,MATER	MES site needs - operations M&S	CR	1,000.00
( 010838) 01- 0000- 0- 0000- 8200- 4300- 004- 499- 00000	UNRESTRICTED GE,MATER	WIS site needs - operations M&S	CR	1,000.00
( 010839) 01- 0000- 0- 0000- 8200- 4300- 005- 599- 00000	UNRESTRICTED GE,MATER	WCHS site needs - operations M&S	CR	1,000.00
( 010840) 01- 0000- 0- 0000- 8200- 4300- 007- 799- 00000	UNRESTRICTED GE,MATER	WHS site needs - operations M&S	CR	1,000.00
( 006893) 01- 0000- 0- 0000- 8200- 4300- 009- 982- 00000	UNRESTRICTED GE,MATER	Alloc to sites - Operations M&S	DR	4,000.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 7/1/2023, Ending Post Date = 8/31/2023, 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>4,000.00</b>	<b>4,000.00</b>
<b>JE # BT24-00008 JE Trans Date 08/08/2023 JE Posted 08/08/2023 Comment WHS Staff Lanyards</b>				
( 008345)	01-0600-0-1110-1000-4300-007-700-00000	Climate/Culture,MATERIALS Txr to function 2700 - staff lanyards	DR	305.00
( 009482)	01-0600-0-0000-2700-4300-007-700-00000	Climate/Culture,MATERIALS	CR	305.00
			<b>305.00</b>	<b>305.00</b>
<b>JE # BT24-00009 JE Trans Date 08/08/2023 JE Posted 08/08/2023 Comment Addl Alloc for MES Intervention</b>				
( 007240)	01-0001-0-1120-1000-4300-009-999-00006	SUPPLEMENTAL/CO,MATER Realloc to MES Intervention	DR	20,000.00
( 010842)	01-0001-0-1199-1000-4200-003-398-00000	SUPPLEMENTAL/CO,BOOKS MES Intervention / IMSE - Books	CR	11,200.00
( 010843)	01-0001-0-1199-1000-4300-003-398-00000	SUPPLEMENTAL/CO,MATER MES Intervention / IMSE - Consumables	CR	8,800.00
			<b>20,000.00</b>	<b>20,000.00</b>
<b>JE # BT24-00010 JE Trans Date 08/10/2023 JE Posted 08/10/2023 Comment Update Adopted Curriculum Allocations</b>				
( 002312)	01-0156-0-1110-1000-4100-003-999-00000	INSTR MATRLS FD,ADOPTED Move to BudR 398	DR	25,000.00
( 006697)	01-0156-0-1110-1000-4100-003-398-00000	INSTR MATRLS FD,ADOPTED Move fr BudR 999	CR	25,000.00
( 002314)	01-0156-0-1110-1000-4100-004-999-00000	INSTR MATRLS FD,ADOPTED Move to BudR 498	DR	25,000.00
( 006698)	01-0156-0-1110-1000-4100-004-498-00000	INSTR MATRLS FD,ADOPTED Move fr BudR 999	CR	25,000.00
( 006696)	01-0156-0-1110-1000-4100-007-798-00000	INSTR MATRLS FD,ADOPTED Move to CTE goals	DR	8,118.00
( 010849)	01-0156-0-3804-1000-4100-007-798-00000	INSTR MATRLS FD,ADOPTED Adopted Curriculum - Sports Med	CR	40.00
( 010850)	01-0156-0-3811-1000-4100-007-798-00000	INSTR MATRLS FD,ADOPTED Adopted Curriculum - Floral Design	CR	8,078.00
			<b>58,118.00</b>	<b>58,118.00</b>
<b>JE # BT24-00011 JE Trans Date 08/01/2023 JE Posted 08/13/2023 Comment Classroom/Teacher Alloc Lottery Rs1100</b>				
( 007854)	01-1100-0-0000-3110-4300-003-301-00000	LOTTERY [E],MATERIALS & : Huerta counselor allocation	CR	300.00
( 007855)	01-1100-0-1110-1000-4300-003-302-00000	LOTTERY [E],MATERIALS & : Neihues classroom allocation	CR	300.00
( 007856)	01-1100-0-4760-1000-4300-003-303-00000	LOTTERY [E],MATERIALS & : Amaro classroom allocation - ELD	CR	300.00
( 007857)	01-1100-0-1110-1000-4300-003-304-00000	LOTTERY [E],MATERIALS & : Dorton classroom allocation	CR	300.00
( 007858)	01-1100-0-1110-1000-4300-003-305-00000	LOTTERY [E],MATERIALS & : T Berens classroom allocation	CR	300.00
( 007859)	01-1100-0-1110-1000-4300-003-306-00000	LOTTERY [E],MATERIALS & : V Berens classroom allocation	CR	300.00
( 007860)	01-1100-0-1110-1000-4300-003-307-00000	LOTTERY [E],MATERIALS & : Buckley classroom allocation	CR	300.00
( 007861)	01-1100-0-1110-1000-4300-003-308-00000	LOTTERY [E],MATERIALS & : Barley classroom allocation	CR	400.00
( 007862)	01-1100-0-1110-1000-4300-003-309-00000	LOTTERY [E],MATERIALS & : Alves classroom allocation	CR	300.00
( 007863)	01-1100-0-1110-1000-4300-003-310-00000	LOTTERY [E],MATERIALS & : Cameron classroom allocation	CR	300.00
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Account	Description	Comment	From	To
(continued) JE # <b>BT24-00011</b> JE Trans Date 08/01/2023 JE Posted 08/13/2023		Comment Classroom/Teacher Alloc Lottery Rs1100		
( 007864) 01- 1100- 0- 1110- 1000- 4300- 003- 311- 00000	LOTTERY [E],MATERIALS & ; Cirigliano classroom allocation		CR	300.00
( 007865) 01- 1100- 0- 1110- 1000- 4300- 003- 313- 00000	LOTTERY [E],MATERIALS & ; Farnworth classroom allocation		CR	300.00
( 007868) 01- 1100- 0- 1199- 1000- 4300- 003- 314- 00000	LOTTERY [E],MATERIALS & ; Maszk classrm alloc - ELA Interv		CR	300.00
( 007869) 01- 1100- 0- 1199- 1000- 4300- 003- 315- 00000	LOTTERY [E],MATERIALS & ; Bassetti clsrn alloc - ELA Interv 49%		CR	147.00
( 007867) 01- 1100- 0- 1110- 1000- 4300- 003- 317- 00000	LOTTERY [E],MATERIALS & ; Sanchez classroom allocation		CR	300.00
( 007870) 01- 1100- 0- 1110- 1000- 4300- 003- 318- 00000	LOTTERY [E],MATERIALS & ; Trujillo classroom allocation		CR	300.00
( 007871) 01- 1100- 0- 1110- 1000- 4300- 003- 319- 00000	LOTTERY [E],MATERIALS & ; Mascadri classroom allocation		CR	300.00
( 010863) 01- 1100- 0- 1199- 1000- 4300- 003- 320- 00000	LOTTERY [E],MATERIALS & ; Romano clsrn alloc - ELA Interv 51%		CR	153.00
( 007873) 01- 1100- 0- 1110- 1000- 4300- 003- 321- 00000	LOTTERY [E],MATERIALS & ; Chavez classroom allocation		CR	300.00
( 007874) 01- 1100- 0- 1110- 1000- 4300- 003- 322- 00000	LOTTERY [E],MATERIALS & ; Boer classroom allocation		CR	300.00
( 007876) 01- 1100- 0- 4760- 1000- 4300- 003- 323- 00000	LOTTERY [E],MATERIALS & ; Roessel classroom alloc - ELD		CR	300.00
( 007875) 01- 1100- 0- 1110- 1000- 4300- 003- 324- 00000	LOTTERY [E],MATERIALS & ; Hansen classroom allocation		CR	300.00
( 007877) 01- 1100- 0- 1191- 1000- 4300- 003- 325- 00000	LOTTERY [E],MATERIALS & ; Street classroom alloc - Music		CR	300.00
( 010864) 01- 1100- 0- 1110- 1000- 4300- 003- 326- 00000	LOTTERY [E],MATERIALS & ; Kamienski classroom allocation		CR	400.00
( 007879) 01- 1100- 0- 1110- 1000- 4300- 003- 327- 00000	LOTTERY [E],MATERIALS & ; Welsh classroom allocation		CR	300.00
( 007880) 01- 1100- 0- 1110- 1000- 4300- 003- 328- 00000	LOTTERY [E],MATERIALS & ; Rodriguez classroom allocation		CR	300.00
( 007881) 01- 1100- 0- 1110- 1000- 4300- 003- 329- 00000	LOTTERY [E],MATERIALS & ; Dace classroom allocation		CR	300.00
( 007882) 01- 1100- 0- 1110- 1000- 4300- 003- 330- 00000	LOTTERY [E],MATERIALS & ; Geiger classroom allocation		CR	300.00
( 007885) 01- 1100- 0- 1110- 1000- 4300- 003- 334- 00000	LOTTERY [E],MATERIALS & ; Lev classroom alloction		CR	300.00
( 007886) 01- 1100- 0- 1110- 1000- 4300- 003- 335- 00000	LOTTERY [E],MATERIALS & ; Porter classroom allocation		CR	300.00
( 007887) 01- 1100- 0- 1110- 1000- 4300- 003- 336- 00000	LOTTERY [E],MATERIALS & ; Malagon classroom allocation		CR	300.00
( 007888) 01- 1100- 0- 1110- 1000- 4300- 003- 337- 00000	LOTTERY [E],MATERIALS & ; Matthews classroom allocation		CR	300.00
( 007891) 01- 1100- 0- 1199- 1000- 4300- 003- 341- 00000	LOTTERY [E],MATERIALS & ; Cervantes classrm alloc - Math Interv		CR	300.00
( 007892) 01- 1100- 0- 1110- 1000- 4300- 003- 342- 00000	LOTTERY [E],MATERIALS & ; Willits classroom allocation		CR	300.00
( 009070) 01- 1100- 0- 1110- 1000- 4300- 003- 343- 00000	LOTTERY [E],MATERIALS & ; Feeney classroom allocation		CR	300.00
( 009071) 01- 1100- 0- 1110- 1000- 4300- 003- 344- 00000	LOTTERY [E],MATERIALS & ; Pebley classroom allocation		CR	300.00
( 010865) 01- 1100- 0- 3400- 1000- 4300- 003- 345- 00000	LOTTERY [E],MATERIALS & ; Diaz classroom alloc - Opportunity		CR	300.00
( 010866) 01- 1100- 0- 1141- 1000- 4300- 003- 331- 00000	LOTTERY [E],MATERIALS & ; Ksander clsrn alloc - TOSA Reading Engmt		CR	400.00
( 006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & ; Site alloc to classrooms/teachers		DR	11,400.00
				<b>11,400.00</b>
				<b>11,400.00</b>

JE # <b>BT24-00012</b> JE Trans Date 08/01/2023 JE Posted 08/13/2023	Comment Classroom/Teacher Alloc Lottery Rs1100
( 008171) 01- 1100- 0- 1110- 1000- 4300- 004- 401- 00000	LOTTERY [E],MATERIALS & ; Abold classroom allocation
( 010869) 01- 1100- 0- 4760- 1000- 4300- 004- 403- 00000	LOTTERY [E],MATERIALS & ; Briones classroom allocation
( 008174) 01- 1100- 0- 1110- 1000- 4300- 004- 404- 00000	LOTTERY [E],MATERIALS & ; Evans classroom allocation
( 010870) 01- 1100- 0- 3400- 1000- 4300- 004- 405- 00000	LOTTERY [E],MATERIALS & ; Fleming classroom allocation

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ESCAPE ONLINE

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Account	Description	Comment	From	To
(continued) JE # <b>BT24-00012</b> JE Trans Date 08/01/2023 JE Posted 08/13/2023	Comment Classroom/Teacher Alloc Lottery Rs1100			
( 010871) 01- 1100- 0- 1110- 1000- 4300- 004- 406- 00000	LOTTERY [E],MATERIALS & : Cronin classroom allocation	CR		200.00
( 010872) 01- 1100- 0- 1110- 1000- 4300- 004- 407- 00000	LOTTERY [E],MATERIALS & : Reynolds classroom allocation	CR		200.00
( 008176) 01- 1100- 0- 1110- 1000- 4300- 004- 408- 00000	LOTTERY [E],MATERIALS & : Huntley classroom allocation	CR		200.00
( 008179) 01- 1100- 0- 1110- 1000- 4300- 004- 411- 00000	LOTTERY [E],MATERIALS & : Shively classroom allocation	CR		200.00
( 008180) 01- 1100- 0- 1110- 1000- 4300- 004- 412- 00000	LOTTERY [E],MATERIALS & : Steward classroom allocation	CR		200.00
( 008181) 01- 1100- 0- 1110- 1000- 4300- 004- 413- 00000	LOTTERY [E],MATERIALS & : Tate classroom allocation	CR		200.00
( 008182) 01- 1100- 0- 0000- 3110- 4300- 004- 415- 00000	LOTTERY [E],MATERIALS & : Rodriguez counselor allocation	CR		200.00
( 008183) 01- 1100- 0- 1110- 1000- 4300- 004- 417- 00000	LOTTERY [E],MATERIALS & : Vought classroom allocation	CR		200.00
( 008184) 01- 1100- 0- 1110- 1000- 4300- 004- 418- 00000	LOTTERY [E],MATERIALS & : Rodgers classroom allocation	CR		200.00
( 008185) 01- 1100- 0- 1191- 1000- 4300- 004- 420- 00000	LOTTERY [E],MATERIALS & : Band classroom allocation	CR		200.00
( 008186) 01- 1100- 0- 1110- 1000- 4300- 004- 421- 00000	LOTTERY [E],MATERIALS & : LaGrande classroom allocation	CR		200.00
( 008187) 01- 1100- 0- 1110- 1000- 4300- 004- 422- 00000	LOTTERY [E],MATERIALS & : Donovan classroom allocation	CR		200.00
( 008188) 01- 1100- 0- 1110- 1000- 4300- 004- 424- 00000	LOTTERY [E],MATERIALS & : Harrison classroom allocation	CR		200.00
( 006642) 01- 1100- 0- 1110- 1000- 4300- 004- 400- 00000	LOTTERY [E],MATERIALS & : Site Alloc to classrooms/teachers	DR	3,400.00	
			<b>3,400.00</b>	<b>3,400.00</b>

JE # <b>BT24-00013</b> JE Trans Date 08/15/2023 JE Posted 08/15/2023	Comment Corr Classroom/Teacher Alloc - Diaz			
( 006622) 01- 1100- 0- 1110- 1000- 4300- 003- 300- 00000	LOTTERY [E],MATERIALS & :	DR	100.00	
( 010865) 01- 1100- 0- 3400- 1000- 4300- 003- 345- 00000	LOTTERY [E],MATERIALS & : Diaz - Addl New Teacher/Classroom Alloc	CR		100.00
			<b>100.00</b>	<b>100.00</b>

JE # <b>BT24-00014</b> JE Trans Date 08/17/2023 JE Posted 08/17/2023	Comment Realloc for Asst Prin & Aide Chairs			
( 007675) 01- 0000- 0- 1110- 1000- 4360- 003- 399- 00000	UNRESTRICTED GE,FURNIT Realloc to obj 4360 for Aide Chairs	DR	434.00	
( 007679) 01- 0000- 0- 1199- 1000- 4360- 003- 399- 00000	UNRESTRICTED GE,FURNIT Realloc for Aide Chairs	CR		434.00
( 010841) 01- 1100- 0- 0000- 2700- 4360- 003- 300- 00000	LOTTERY [E],FURNITURE <\$ Realloc to obj 4360 for AsstPrin Chair	CR		404.00
( 007037) 01- 1100- 0- 0000- 2700- 4350- 003- 300- 00000	LOTTERY [E],OFFICE SUPPL Realloc for AsstPrin Chair	DR	404.00	
			<b>838.00</b>	<b>838.00</b>

JE # <b>BT24-00015</b> JE Trans Date 08/15/2023 JE Posted 08/17/2023	Comment Realloc for Storage Cubes - Intervention Clsrn			
( 007675) 01- 0000- 0- 1110- 1000- 4360- 003- 399- 00000	UNRESTRICTED GE,FURNIT Realloc to G1199 for Interv Clsrn Storage Cubes	DR	678.00	
( 007679) 01- 0000- 0- 1199- 1000- 4360- 003- 399- 00000	UNRESTRICTED GE,FURNIT Realloc for Interv Clsrn Storage Cubes	CR		678.00

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Account	Description	Comment	From	To
			<b>678.00</b>	<b>678.00</b>
<b>JE # BT24-00016</b> JE Trans Date 08/15/2023    JE Posted 08/17/2023    Comment Counselor Conference PD for Amanda Hutson				
(005255) 01-9516-0-0000-3110-5220-007-700-00000	PROFESSIONAL DE,CONF	CR		140.00
(005287) 01-9516-0-1110-1000-5220-007-700-00000	PROFESSIONAL DE,CONF Realloc to Fct 3110 for Counselor Conf PD - Hutson	DR	140.00	
			<b>140.00</b>	<b>140.00</b>
<b>JE # BT24-00017</b> JE Trans Date 08/22/2023    JE Posted 08/22/2023    Comment Cookies for Back To School Night				
(010505) 01-0001-0-0000-2495-4300-005-500-00000	SUPPLEMENTAL/CO,MATER Corr Community Engmt Alloc to 3200 goal	DR	1,000.00	
(008154) 01-0001-0-3200-2495-4352-005-500-00000	SUPPLEMENTAL/CO,FOOD	CR		20.00
(008378) 01-0001-0-3200-2495-4300-005-500-00000	SUPPLEMENTAL/CO,MATER Corr Community Engmt Alloc Goal	CR		980.00
			<b>1,000.00</b>	<b>1,000.00</b>
<b>JE # BT24-00018</b> JE Trans Date 08/18/2023    JE Posted 08/22/2023    Comment Graphic Drawing Tablet for Lengyel				
(005029) 01-9153-0-1110-1000-4400-007-700-77000	TECHNOLOGY ALLO,NON-C Txr to obj 4300	DR	65.00	
(005017) 01-9153-0-1110-1000-4300-007-700-77000	TECHNOLOGY ALLO,MATER	CR		65.00
			<b>65.00</b>	<b>65.00</b>
<b>JE # BT24-00019</b> JE Trans Date 08/21/2023    JE Posted 08/22/2023    Comment Digital Documentary for Matthew Alcina				
(007048) 01-1100-0-1110-1000-4300-007-700-00000	LOTTERY [E],MATERIALS &	DR	20.00	
(010898) 01-1100-0-1110-1000-4310-007-700-00000	LOTTERY [E],TECH- BASED	CR		20.00
			<b>20.00</b>	<b>20.00</b>
<b>JE # BT24-00020</b> JE Trans Date 08/24/2023    JE Posted 08/24/2023    Comment Realloc for BTS Night & Corr BT24-00017				
(008154) 01-0001-0-3200-2495-4352-005-500-00000	SUPPLEMENTAL/CO,FOOD Corr BT24-00017	DR	20.00	
(008378) 01-0001-0-3200-2495-4300-005-500-00000	SUPPLEMENTAL/CO,MATER Corr BT24-00017	CR		20.00
(008381) 01-0500-0-3200-2495-4300-005-500-00000	Outreach/Engmt,MATERIALS Realloc for Sch Events Refreshments	DR	250.00	
(010903) 01-0500-0-3200-2495-4352-005-500-00000	Outreach/Engmt,FOOD & REF Realloc for Sch Events Refreshments	CR		250.00
			<b>270.00</b>	<b>270.00</b>
<b>JE # BT24-00021</b> JE Trans Date 08/24/2023    JE Posted 08/24/2023    Comment Realloc Tech \$ for matl & supplies				
(006638) 01-9153-0-1110-1000-4400-003-300-77000	TECHNOLOGY ALLO,NON-C Realloc to obj4300 for Matl & Supplies	DR	2,500.00	
Selection    Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 7/1/2023, Ending Post Date = 8/31/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)			<b>ESCAPE</b>	<b>ONLINE</b>

Effective 06/30/2023 through 08/28/2023

Fiscal Year 2024

Account	Description	Comment	From	To
(continued) JE # <b>BT24-00021</b> JE Trans Date 08/24/2023 JE Posted 08/24/2023 Comment Realloc Tech \$ for matl & supplies				
(006637) 01-9153-0-1110-1000-4300-003-300-77000	TECHNOLOGY ALLO,MATER Alloc for Tech Matl & Supplies	CR		2,500.00
			<b>2,500.00</b>	<b>2,500.00</b>
JE # <b>BT24-00022</b> JE Trans Date 08/28/2023 JE Posted 08/28/2023 Comment Alloc to Tennis				
(007847) 01-0000-0-1202-4200-4300-007-700-00000	UNRESTRICTED GE,MATER	DR	290.00	
(007846) 01-0000-0-1202-4200-4300-007-700-74204	UNRESTRICTED GE,MATER	CR		290.00
			<b>290.00</b>	<b>290.00</b>
		<b>Total for Org 008</b>	<b>131,218.00</b>	<b>131,218.00</b>
<b>Org 008 Net Increase in Estimated Fund Balance</b>	<b>0.00</b>			