

Effective 07/01/2023 through 11/18/2023

Fiscal Year 2024

Account	Description	Comment	From	To
<b>JE # BR24-00006</b> JE Trans Date 11/02/2023    JE Posted 11/02/2023    Comment COP Proceeds				
( 011410) 35- 0000- 0- 0000- 0000- 8971- 000- 000- 00000	UNRESTRICTED GE,Proceed		DR	5,000,000.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>5,000,000.00</b>
<b>JE # BR24-00007</b> JE Trans Date 11/03/2023    JE Posted 11/03/2023    Comment Laptop for Smartboard in WIS Conf Rm				
( 006658) 01- 9153- 0- 1110- 1000- 4400- 004- 400- 77000	TECHNOLOGY ALLO,NON-C		CR	1,640.00
( 009495) 01- 9153- 0- 0000- 2700- 4400- 004- 400- 77000	TECHNOLOGY ALLO,NON-C		CR	1,640.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>3,280.00</b>
<b>JE # BR24-00008</b> JE Trans Date 11/03/2023    JE Posted 11/03/2023    Comment Laptop for Smartboard in WIS Conf Rm				
( 006658) 01- 9153- 0- 1110- 1000- 4400- 004- 400- 77000	TECHNOLOGY ALLO,NON-C		DR	1,640.00
( 009495) 01- 9153- 0- 0000- 2700- 4400- 004- 400- 77000	TECHNOLOGY ALLO,NON-C		DR	1,640.00
<b>Net decrease to Appropriations</b>			<b>3,280.00</b>	<b>.00</b>
<b>JE # BR24-00009</b> JE Trans Date 11/06/2023    JE Posted 11/06/2023    Comment CABE Conference 2024				
( 011452) 01- 0001- 0- 4760- 1000- 5220- 003- 398- 00000	SUPPLEMENTAL/CO,CONFE CABE Conference 2024 - Maszk & Malagon		CR	5,000.00
( 011440) 01- 0001- 0- 4760- 2700- 5220- 003- 398- 00000	SUPPLEMENTAL/CO,CONFE CABE Conference 2024 - Lanzi		CR	2,500.00
( 011452) 01- 0001- 0- 4760- 1000- 5220- 003- 398- 00000	SUPPLEMENTAL/CO,CONFE CABE Conference 2024 - Briones, LaGrande, Abold		CR	7,500.00
( 009159) 01- 0001- 0- 1110- 1000- 4300- 009- 999- 77000	SUPPLEMENTAL/CO,MATER Realloc to Goal 4760, obj 5220 for CABE Conf		DR	15,000.00
<b>Net increase to Appropriations</b>			<b>15,000.00</b>	<b>15,000.00</b>
<b>JE # BR24-00010</b> JE Trans Date 11/07/2023    JE Posted 11/07/2023    Comment CABE Conf 2024 - WIS				
( 009159) 01- 0001- 0- 1110- 1000- 4300- 009- 999- 77000	SUPPLEMENTAL/CO,MATER Realloc for CABE Conf 2024 - WIS		DR	15,000.00
( 011441) 01- 0001- 0- 4760- 1000- 5220- 004- 498- 00000	SUPPLEMENTAL/CO,CONFE		CR	15,000.00
<b>Net increase to Appropriations</b>			<b>15,000.00</b>	<b>15,000.00</b>
<b>JE # BR24-00011</b> JE Trans Date 11/18/2023    JE Posted 11/18/2023    Comment Alloc Carryovers - MAA, PAR, HM Testing Grant				
( 011501) 01- 0271- 0- 0000- 3140- 4300- 003- 901- 00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - Courtier		CR	53.00
( 011503) 01- 0271- 0- 3200- 1000- 4300- 005- 500- 00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - WCHS Disretionary		CR	164.00
( 002349) 01- 0271- 0- 1110- 1000- 4300- 007- 713- 00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal		CR	36.00
( 002354) 01- 0271- 0- 1110- 1000- 4300- 007- 723- 00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - Keolanui		CR	52.00
( 011504) 01- 0271- 0- 1110- 1000- 4300- 007- 791- 00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - WHS Discretionary		CR	493.00
Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/27/2023, Ending Post Date = 11/23/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)				

Effective 07/01/2023 through 11/18/2023

Fiscal Year 2024

Account	Description	Comment	From	To
(continued) JE # <b>BR24-00011</b> JE Trans Date 11/18/2023 JE Posted 11/18/2023	Comment Alloc Carryovers - MAA, PAR, HM Testing Grant			
( 002599) 01-0801-0-1110-1000-4300-004-404-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Evans	CR		696.00
( 002600) 01-0801-0-1110-1000-4300-004-405-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Fleming	CR		128.00
( 002606) 01-0801-0-1110-1000-4300-004-411-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Shively	CR		8.00
( 002607) 01-0801-0-1110-1000-4300-004-412-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Steward	CR		194.00
( 002608) 01-0801-0-1110-1000-4300-004-413-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Tate	CR		20.00
( 011505) 01-0801-0-1110-1000-4300-004-491-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - WIS Discretionary	CR		2,402.00
( 011508) 01-0801-0-3200-1000-4300-005-500-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - WCHS Discretionary	CR		151.00
( 001131) 01-0000-0-1110-1000-4300-003-304-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Dorton	CR		385.00
( 001133) 01-0000-0-1110-1000-4300-003-305-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - T Berens	CR		197.00
( 001150) 01-0000-0-1110-1000-4300-003-318-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Trujillo (Lozano)	CR		214.00
( 001153) 01-0000-0-1110-1000-4300-003-320-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Romano	CR		40.00
( 001165) 01-0000-0-1110-1000-4300-003-329-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Dace	CR		128.00
( 001169) 01-0000-0-1110-1000-4300-003-300-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - MES Principal	CR		1,839.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>7,200.00</b>

JE # <b>BR24-00012</b> JE Trans Date 11/18/2023 JE Posted 11/18/2023	Comment	Reversal of BR24-00011 - MAA, PAR, HM Testing Grant
( 011501) 01-0271-0-0000-3140-4300-003-901-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - Courtier	DR 53.00
( 011503) 01-0271-0-3200-1000-4300-005-500-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - WCHS Discretionary	DR 164.00
( 002349) 01-0271-0-1110-1000-4300-007-713-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal	DR 36.00
( 002354) 01-0271-0-1110-1000-4300-007-723-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - Keolanui	DR 52.00
( 011504) 01-0271-0-1110-1000-4300-007-791-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - WHS Discretionary	DR 493.00
( 002599) 01-0801-0-1110-1000-4300-004-404-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Evans	DR 696.00
( 002600) 01-0801-0-1110-1000-4300-004-405-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Fleming	DR 128.00
( 002606) 01-0801-0-1110-1000-4300-004-411-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Shively	DR 8.00
( 002607) 01-0801-0-1110-1000-4300-004-412-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Steward	DR 194.00
( 002608) 01-0801-0-1110-1000-4300-004-413-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - Tate	DR 20.00
( 011505) 01-0801-0-1110-1000-4300-004-491-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - WIS Discretionary	DR 2,402.00
( 011508) 01-0801-0-3200-1000-4300-005-500-00000	LOCAL MAA,MATERIALS & SMAA Rs0801 Bal - WCHS Discretionary	DR 151.00
( 001131) 01-0000-0-1110-1000-4300-003-304-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Dorton	DR 385.00
( 001133) 01-0000-0-1110-1000-4300-003-305-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - T Berens	DR 197.00
( 001150) 01-0000-0-1110-1000-4300-003-318-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Trujillo (Lozano)	DR 214.00
( 001153) 01-0000-0-1110-1000-4300-003-320-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Romano	DR 40.00
( 001165) 01-0000-0-1110-1000-4300-003-329-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Dace	DR 128.00
( 001169) 01-0000-0-1110-1000-4300-003-300-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - MES Principal	DR 1,839.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/27/2023, Ending Post Date = 11/23/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fiscal Year 2024

Account	Description	Comment	From	To
<b>Net decrease to Appropriations</b>			<b>7,200.00</b>	<b>.00</b>
<b>JE # BR24-00013 JE Trans Date 07/01/2023 JE Posted 11/18/2023 Comment Alloc Carryovers - MAA, PAR, HM Testing Grant</b>				
( 011501)	01-0271-0-0000-3140-4300-003-901-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - Courtier	CR	53.00
( 011503)	01-0271-0-3200-1000-4300-005-500-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - WCHS Discretionary	CR	164.00
( 002349)	01-0271-0-1110-1000-4300-007-713-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal	CR	36.00
( 002354)	01-0271-0-1110-1000-4300-007-723-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - Keolanui	CR	52.00
( 011504)	01-0271-0-1110-1000-4300-007-791-00000	PEER ASSISTANCE,MATERI PAR Rs0271 Bal - WHS Discretionary	CR	493.00
( 002599)	01-0801-0-1110-1000-4300-004-404-00000	LOCAL MAA,MATERIALS & S MAA Rs0801 Bal - Evans	CR	696.00
( 002600)	01-0801-0-1110-1000-4300-004-405-00000	LOCAL MAA,MATERIALS & S MAA Rs0801 Bal - Fleming	CR	128.00
( 002606)	01-0801-0-1110-1000-4300-004-411-00000	LOCAL MAA,MATERIALS & S MAA Rs0801 Bal - Shively	CR	8.00
( 002607)	01-0801-0-1110-1000-4300-004-412-00000	LOCAL MAA,MATERIALS & S MAA Rs0801 Bal - Steward	CR	194.00
( 002608)	01-0801-0-1110-1000-4300-004-413-00000	LOCAL MAA,MATERIALS & S MAA Rs0801 Bal - Tate	CR	20.00
( 011505)	01-0801-0-1110-1000-4300-004-491-00000	LOCAL MAA,MATERIALS & S MAA Rs0801 Bal - WIS Discretionary	CR	2,402.00
( 011508)	01-0801-0-3200-1000-4300-005-500-00000	LOCAL MAA,MATERIALS & S MAA Rs0801 Bal - WCHS Discretionary	CR	151.00
( 001131)	01-0000-0-1110-1000-4300-003-304-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Dorton	CR	385.00
( 001133)	01-0000-0-1110-1000-4300-003-305-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - T Berens	CR	197.00
( 001150)	01-0000-0-1110-1000-4300-003-318-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Trujillo (Lozano)	CR	214.00
( 001153)	01-0000-0-1110-1000-4300-003-320-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Romano	CR	40.00
( 001165)	01-0000-0-1110-1000-4300-003-329-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - Dace	CR	128.00
( 001169)	01-0000-0-1110-1000-4300-003-300-00008	UNRESTRICTED GE,MATER HoughMiff Tstg Gr Alloc - MES Principal	CR	1,839.00
<b>Net increase to Appropriations</b>			<b>.00</b>	<b>7,200.00</b>

<b>JE # BR24-00014 JE Trans Date 07/01/2023 JE Posted 11/18/2023 Comment Willows Alumni Donations - Carryover Allocations 2023/24</b>				
( 009035)	01-9518-0-1110-1000-4300-004-401-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Abold	CR	28.00
( 009037)	01-9518-0-1110-1000-4300-004-403-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Briones	CR	100.00
( 009038)	01-9518-0-1110-1000-4300-004-404-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Evans	CR	100.00
( 009039)	01-9518-0-1110-1000-4300-004-405-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Fleming	CR	3.00
( 009040)	01-9518-0-1110-1000-4300-004-408-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Huntley	CR	100.00
( 009043)	01-9518-0-1110-1000-4300-004-411-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Shively	CR	3.00
( 009044)	01-9518-0-1110-1000-4300-004-412-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Steward	CR	100.00
( 009045)	01-9518-0-1110-1000-4300-004-413-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Tate	CR	12.00
( 009051)	01-9518-0-1110-1000-4300-004-422-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Donovan	CR	16.00
( 009053)	01-9518-0-5760-1110-4300-004-460-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Khan (GCOE SpEd)	CR	100.00

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/27/2023, Ending Post Date = 11/23/2023, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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Fiscal Year 2024

Account	Description	Comment	From	To	
(continued)	JE # <b>BR24-00014</b>	JE Trans Date 07/01/2023	JE Posted 11/18/2023	Comment Willows Alumni Donations - Carryover Allocations 2023/24	
(009054) 01-9518-0-5760-1110-4300-004-461-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Chavez (GCOE SpEd)	CR		7.00	
(009055) 01-9518-0-5760-1110-4300-004-462-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Hale (GCOE SpEd)	CR		100.00	
(009404) 01-9518-0-1110-1000-4300-007-705-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Prickett	CR		61.00	
(009406) 01-9518-0-1110-1000-4300-007-707-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Girard	CR		100.00	
(009410) 01-9518-0-1110-1000-4300-007-714-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Kluth	CR		100.00	
(009411) 01-9518-0-1110-1000-4300-007-716-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Lengyl	CR		6.00	
(009415) 01-9518-0-1110-1000-4300-007-725-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Sears	CR		100.00	
(009416) 01-9518-0-1110-1000-4300-007-729-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Rawles	CR		100.00	
(009417) 01-9518-0-1110-1000-4300-007-730-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Laufer	CR		100.00	
(009402) 01-9518-0-3801-1000-4300-007-702-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Alves	CR		100.00	
(009422) 01-9518-0-3801-1000-4300-007-711-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Jones	CR		100.00	
(009423) 01-9518-0-3801-1000-4300-007-715-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - McCorkle	CR		100.00	
(009424) 01-9518-0-3801-1000-4300-007-733-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Hill	CR		100.00	
(009425) 01-9518-0-3803-1000-4300-007-722-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Poldervaardt	CR		100.00	
(009426) 01-9518-0-3804-1000-4300-007-713-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Keolanui	CR		100.00	
(009428) 01-9518-0-3805-1000-4300-007-723-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Scalvini	CR		100.00	
(009429) 01-9518-0-3806-1000-4300-007-727-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Peters	CR		100.00	
(011511) 01-9518-0-1110-1000-4300-007-791-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - WHS Site Discretionary	CR		1,005.00	
(011512) 01-9518-0-1110-1000-4300-003-326-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Kameinski	CR		100.00	
(011513) 01-9518-0-1110-1000-4300-003-308-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Barley	CR		25.00	
(011510) 01-9518-0-1110-1000-4300-004-491-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - WIS Site Discretionary	CR		356.00	
(009419) 01-9518-0-1110-1000-4300-007-732-00000	WLLWS ALUMNI,MATERIAI Alumni Donation C/O - Stupey	CR		100.00	
			<b>Net increase to Appropriations</b>	<b>.00</b>	<b>3,622.00</b>

Account	Description	Comment	From	To
(continued)	JE # <b>BT24-00044</b>	JE Trans Date 10/30/2023	JE Posted 10/30/2023	Comment CABE Conference - EdEffectvns & Site PD
(009032) 01-6266-0-1110-1000-5220-009-998-00000	EDUCATOR EFFECT,CONFE Alloc to MES & WIS for CABE Conference @ 50%	DR	7,500.00	
(011368) 01-6266-0-4760-1000-5220-004-498-00000	EDUCATOR EFFECT,CONFE CABE Conference 50% - Briones, Abold, LaGrande	CR		3,750.00
(011367) 01-6266-0-4760-1000-5220-003-398-00000	EDUCATOR EFFECT,CONFE CABE Conference 50%- Maszk & Malagon	CR		2,500.00
(011369) 01-6266-0-4760-2700-5220-003-398-00000	EDUCATOR EFFECT,CONFE CABE Conference 50% - Lanzi	CR		1,250.00
(006640) 01-9516-0-1110-1000-5220-003-300-00000	PROFESSIONAL DE,CONFEEI Alloc to Goal 4760 - CABE Conference	DR	3,750.00	

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Account	Description	Comment	From	To
(continued) JE # <b>BT24-00044</b> JE Trans Date 10/30/2023 JE Posted 10/30/2023		Comment CABE Conference - EdEffectvns & Site PD		
(005294) 01-9516-0-4760-1000-5220-003-300-00000	PROFESSIONAL DE,CONF	CABE Conference 50% - Maszk & Malagon	CR	2,500.00
(011370) 01-9516-0-4760-2700-5220-003-300-00000	PROFESSIONAL DE,CONF	CABE Conference 50% - Lanzi	CR	1,250.00
(006660) 01-9516-0-1110-1000-5220-004-400-00000	PROFESSIONAL DE,CONF	Alloc to Goal 4760 - CABE Conference	DR 3,750.00	
(008989) 01-9516-0-4760-1000-5220-004-400-00000	PROFESSIONAL DE,CONF	CABE Conference 50% - Briones, Abold, LaGrande	CR	3,750.00
			<b>15,000.00</b>	<b>15,000.00</b>

JE # <b>BT24-00045</b> JE Trans Date 11/03/2023 JE Posted 11/03/2023	Comment Laptop for Smartboard in WIS Conf Rm			
(006658) 01-9153-0-1110-1000-4400-004-400-77000	TECHNOLOGY ALLO,NON-C	Realloc to func 2700 - Laptop for Smartboard in WIS Conf Rm	DR	1,640.00
(009495) 01-9153-0-0000-2700-4400-004-400-77000	TECHNOLOGY ALLO,NON-C		CR	1,640.00
			<b>1,640.00</b>	<b>1,640.00</b>

JE # <b>BT24-00046</b> JE Trans Date 11/07/2023 JE Posted 11/07/2023	Comment Realloc for Books for 2nd Grade Project			
(006622) 01-1100-0-1110-1000-4300-003-300-00000	LOTTERY [E],MATERIALS &	Realloc to obj 4200 - Books for 2nd Grade Project	DR	45.00
(008555) 01-1100-0-1110-1000-4200-003-300-00000	LOTTERY [E],BOOKS & OTH	Books for 2nd Grade Project	CR	45.00
			<b>45.00</b>	<b>45.00</b>

JE # <b>BT24-00047</b> JE Trans Date 11/07/2023 JE Posted 11/07/2023	Comment Moved CABE Conf to Rs 0001			
(009032) 01-6266-0-1110-1000-5220-009-998-00000	EDUCATOR EFFECT,CONF	Alloc to MES & WIS for CABE Conference @ 50%	CR	7,500.00
(011368) 01-6266-0-4760-1000-5220-004-498-00000	EDUCATOR EFFECT,CONF	CABE Conference 50% - Briones, Abold, LaGrande	DR	3,750.00
(011367) 01-6266-0-4760-1000-5220-003-398-00000	EDUCATOR EFFECT,CONF	CABE Conference 50%- Maszk & Malagon	DR	2,500.00
(011369) 01-6266-0-4760-2700-5220-003-398-00000	EDUCATOR EFFECT,CONF	CABE Conference 50% - Lanzi	DR	1,250.00
(006640) 01-9516-0-1110-1000-5220-003-300-00000	PROFESSIONAL DE,CONF	Alloc to Goal 4760 - CABE Conference	CR	3,750.00
(005294) 01-9516-0-4760-1000-5220-003-300-00000	PROFESSIONAL DE,CONF	CABE Conference 50% - Maszk & Malagon	DR	2,500.00
(011370) 01-9516-0-4760-2700-5220-003-300-00000	PROFESSIONAL DE,CONF	CABE Conference 50% - Lanzi	DR	1,250.00
(006660) 01-9516-0-1110-1000-5220-004-400-00000	PROFESSIONAL DE,CONF	Alloc to Goal 4760 - CABE Conference	CR	3,750.00
(008989) 01-9516-0-4760-1000-5220-004-400-00000	PROFESSIONAL DE,CONF	CABE Conference 50% - Briones, Abold, LaGrande	DR	3,750.00

Effective 07/01/2023 through 11/18/2023

Fiscal Year 2024

Account	Description	Comment	From	To
			<b>15,000.00</b>	<b>15,000.00</b>
<b>JE # BT24-00048    JE Trans Date 11/07/2023    JE Posted 11/07/2023    Comment Realloc for Restorative Practicies PD - Admin &amp; Oppty</b>				
( 006640)	01-9516-0-1110-1000-5220-003-300-00000	PROFESSIONAL DE,CONF	DR	390.00
( 008409)	01-9516-0-0000-2700-5220-003-300-00000	PROFESSIONAL DE,CONF Restorative Practicies PD - Admin	CR	195.00
( 011455)	01-9516-0-3400-1000-5220-003-300-00000	PROFESSIONAL DE,CONF Restorative Practicies PD - Oppty	CR	195.00
			<b>390.00</b>	<b>390.00</b>
<b>JE # BT24-00049    JE Trans Date 11/07/2023    JE Posted 11/07/2023    Comment Replace Printers Rms 105 &amp; 602</b>				
( 006638)	01-9153-0-1110-1000-4400-003-300-77000	TECHNOLOGY ALLO,NON-C. Realloc to obj 4300 for Printers	DR	372.00
( 006637)	01-9153-0-1110-1000-4300-003-300-77000	TECHNOLOGY ALLO,MATER Printers Rooms 105 & 602	CR	372.00
			<b>372.00</b>	<b>372.00</b>
<b>JE # BT24-00050    JE Trans Date 11/09/2023    JE Posted 11/09/2023    Comment Addl alloc for Conf Rm Smartboard Computer</b>				
( 006658)	01-9153-0-1110-1000-4400-004-400-77000	TECHNOLOGY ALLO,NON-C. To Func 2700 - Conf Rm Smartboard	DR	45.00
		Computer		
( 009495)	01-9153-0-0000-2700-4400-004-400-77000	TECHNOLOGY ALLO,NON-C.	CR	45.00
			<b>45.00</b>	<b>45.00</b>
<b>JE # BT24-00051    JE Trans Date 11/17/2023    JE Posted 11/17/2023    Comment Hand Held Metal Detector for Administration</b>				
( 007048)	01-1100-0-1110-1000-4300-007-700-00000	LOTTERY [E],MATERIALS & : Alloc to Func8300 for Hand Held Metal	DR	283.00
		Detector		
( 011499)	01-1100-0-0000-8300-4300-007-700-00000	LOTTERY [E],MATERIALS & : Hand Held Metal Detector for Admin	CR	283.00
			<b>283.00</b>	<b>283.00</b>
			<b>Total for Org 008</b>	<b>73,255.00</b>
			<b>73,255.00</b>	<b>5,084,077.00</b>
<b>Org 008 Net Increase in Estimated Fund Balance</b>		<b>4,989,178.00</b>	<b>Net increase to Appropriations</b>	