

Effective 10/03/2022 through 10/31/2022

Fiscal Year 2023

Account	Description	Comment	From	To
JE # BR23-00017 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment Alloc for S Brott IMRA Course				
(008444) 01- 7311- 0- 0000- 2420- 5220- 007- 799- 00000	CLASSIFIED PROF,CONFER	CR		200.00
Net increase to Appropriations			.00	200.00
JE # BT23-00038 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment Alloc for tech consumables / matls & supplies				
(005017) 01- 9153- 0- 1110- 1000- 4300- 007- 700- 77000	TECHNOLOGY ALLO,MATER	CR		2,055.00
(005029) 01- 9153- 0- 1110- 1000- 4400- 007- 700- 77000	TECHNOLOGY ALLO,NON-C Realloc to obj 4300 for tech consumables / matls & supplies	DR	2,055.00	
			2,055.00	2,055.00
JE # BT23-00039 JE Trans Date 10/03/2022 JE Posted 10/03/2022 Comment Alloc for Health Supplies to Sites				
(008449) 01- 0001- 0- 0000- 3140- 4300- 003- 399- 00000	SUPPLEMENTAL/CO,MATER Alloc for Health Supplies to MES	CR		1,200.00
(008450) 01- 0001- 0- 0000- 3140- 4300- 004- 499- 00000	SUPPLEMENTAL/CO,MATER Alloc for Health Supplies to WIS	CR		600.00
(008452) 01- 0001- 0- 0000- 3140- 4300- 005- 599- 00000	SUPPLEMENTAL/CO,MATER Alloc for Health Supplies to WCHS	CR		250.00
(008451) 01- 0001- 0- 0000- 3140- 4300- 007- 799- 00000	SUPPLEMENTAL/CO,MATER Alloc for Health Supplies to WHS	CR		1,050.00
(001744) 01- 0001- 0- 0000- 3140- 4300- 009- 999- 00000	SUPPLEMENTAL/CO,MATER Alloc for Health Supplies - Districtwide Needs	CR		1,900.00
(002015) 01- 0001- 0- 1110- 1000- 4310- 009- 998- 00000	SUPPLEMENTAL/CO,TECH- Alloc S&C funds for Health Supplies	DR	5,000.00	
			5,000.00	5,000.00
JE # BT23-00040 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment Correct Alloc for New WHS Teachers				
(007048) 01- 1100- 0- 1110- 1000- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & : Correct Alloc to New WHS Teachers	DR	400.00	
(008083) 01- 1100- 0- 1110- 1000- 4300- 007- 712- 00000	LOTTERY [E],MATERIALS & : New Teacher Alloc Incr - Domenighini	CR		50.00
(008089) 01- 1100- 0- 1191- 1000- 4300- 007- 718- 00000	LOTTERY [E],MATERIALS & : New Teacher Alloc Incr - Hjerpe	CR		50.00
(008085) 01- 1100- 0- 1110- 1000- 4300- 007- 714- 00000	LOTTERY [E],MATERIALS & : New Teacher Alloc Incr - Kluth	CR		100.00
(008088) 01- 1100- 0- 1110- 1000- 4300- 007- 717- 00000	LOTTERY [E],MATERIALS & : New Teacher Alloc Incr - Pina	CR		100.00
(008101) 01- 1100- 0- 1110- 1000- 4300- 007- 728- 00000	LOTTERY [E],MATERIALS & : New Teacher Alloc Incr - Buck	CR		100.00
			400.00	400.00
JE # BT23-00041 JE Trans Date 10/10/2022 JE Posted 10/10/2022 Comment Dept Alloc for Art Classes				
(007048) 01- 1100- 0- 1110- 1000- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & : Alloc. to Art Classes / Dept	DR	1,000.00	
(008454) 01- 1100- 0- 1170- 1000- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & : Alloc. to Art Classes / Dept	CR		1,000.00
			1,000.00	1,000.00

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Account	Description	Comment	From	To
JE # BT23-00042 JE Trans Date 10/11/2022 JE Posted 10/11/2022 Comment Alloc to Soccer for nets				
(007847) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 00000	UNRESTRICTED GE,MATER	Realloc to Soccer	DR	601.00
(006796) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 74208	UNRESTRICTED GE,MATER		CR	601.00
			601.00	601.00
JE # BT23-00043 JE Trans Date 10/18/2022 JE Posted 10/18/2022 Comment Realloc for Banners & Trash Cans				
(008359) 01- 0600- 0- 0000- 8200- 4300- 003- 300- 00000	Climate/Culture,MATERIALS	Realloc to obj4400 for Outdoor	DR	2,000.00
(008369) 01- 0600- 0- 0000- 8200- 4400- 003- 300- 00000	Climate/Culture,NON-CAPIT	Alloc for Trash Cans from Outdoor	CR	2,000.00
(008359) 01- 0600- 0- 0000- 8200- 4300- 003- 300- 00000	Climate/Culture,MATERIALS	Realloc to SchAdmin for Banners	DR	1,000.00
(008462) 01- 0600- 0- 0000- 2700- 4300- 003- 300- 00000	Climate/Culture,MATERIALS	Alloc for School Banners	CR	1,000.00
			3,000.00	3,000.00
JE # BT23-00044 JE Trans Date 10/14/2022 JE Posted 10/18/2022 Comment Alloc to Willows High Cross Country				
(007847) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 00000	UNRESTRICTED GE,MATER		DR	345.00
(006797) 01- 0000- 0- 1202- 4200- 4300- 007- 700- 74209	UNRESTRICTED GE,MATER		CR	345.00
			345.00	345.00
JE # BT23-00045 JE Trans Date 10/18/2022 JE Posted 10/18/2022 Comment Txr fr Photog to Art per JCarriere				
(008102) 01- 1100- 0- 1171- 1000- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & !	Txr to Art - Goal 1170 per JCarriere	DR	500.00
(008454) 01- 1100- 0- 1170- 1000- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & !	Txr fr Photography G1171 per JCarriere	CR	500.00
			500.00	500.00
JE # BT23-00046 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment Reallocate funds for Area Library Meeting				
(007051) 01- 1100- 0- 0000- 2700- 4300- 004- 400- 00004	LOTTERY [E],MATERIALS & !	Realloc to Fctn2420 for County Library Meeting	DR	50.00
(008463) 01- 1100- 0- 0000- 2420- 4352- 004- 400- 00004	LOTTERY [E],FOOD & REFRI		CR	50.00
			50.00	50.00
JE # BT23-00047 JE Trans Date 10/19/2022 JE Posted 10/19/2022 Comment Realloc classroom alloc for book purchase				
(008188) 01- 1100- 0- 1110- 1000- 4300- 004- 424- 00000	LOTTERY [E],MATERIALS & !	Realloc to obj 4200 for books	DR	21.00
(008397) 01- 1100- 0- 1110- 1000- 4200- 004- 424- 00000	LOTTERY [E],BOOKS & OTH	Realloc fr obj 4300 for books	CR	21.00

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Account	Description	Comment	From	To
			21.00	21.00
JE # BT23-00048 JE Trans Date 10/20/2022 JE Posted 10/25/2022 Comment Student Academic Certificates, Patches, and Pins				
(002008)	01- 0001- 0- 1110- 1000- 4300- 007- 700- 00000	SUPPLEMENTAL/CO,MATER Student Recognition Awards	DR	2,000.00
(008476)	01- 0001- 0- 1110- 1000- 4353- 007- 798- 00000	SUPPLEMENTAL/CO,INCEN	CR	2,000.00
			2,000.00	2,000.00
JE # BT23-00049 JE Trans Date 10/25/2022 JE Posted 10/25/2022 Comment Reallocate funds for Library meeting.				
(007051)	01- 1100- 0- 0000- 2700- 4300- 004- 400- 00004	LOTTERY [E],MATERIALS & ! Realloc to Fctn2420 for Library meeting.	DR	10.00
(008463)	01- 1100- 0- 0000- 2420- 4352- 004- 400- 00004	LOTTERY [E],FOOD & REFRI	CR	10.00
			10.00	10.00
JE # BT23-00050 JE Trans Date 10/26/2022 JE Posted 10/26/2022 Comment Incr K. Smith class/alloc per CHarris				
(006642)	01- 1100- 0- 1110- 1000- 4300- 004- 400- 00000	LOTTERY [E],MATERIALS & ! Incr alloc to KSmith per CHarris	DR	1.00
(008397)	01- 1100- 0- 1110- 1000- 4200- 004- 424- 00000	LOTTERY [E],BOOKS & OTH Incr alloc to KSmith per CHarris	CR	1.00
			1.00	1.00
JE # BT23-00051 JE Trans Date 10/26/2022 JE Posted 10/26/2022 Comment Reallocate from obj 4300 to 4200-Ksmith				
(008188)	01- 1100- 0- 1110- 1000- 4300- 004- 424- 00000	LOTTERY [E],MATERIALS & ! Realloc to obj 4200-Ksmith	DR	72.00
(008397)	01- 1100- 0- 1110- 1000- 4200- 004- 424- 00000	LOTTERY [E],BOOKS & OTH Realloc from obj 4300 Ksmith	CR	72.00
			72.00	72.00
JE # BT23-00052 JE Trans Date 10/31/2022 JE Posted 10/31/2022 Comment Food and Refreshments Career Day				
(007048)	01- 1100- 0- 1110- 1000- 4300- 007- 700- 00000	LOTTERY [E],MATERIALS & ! Txr to Fct3110, Obj 4352 - Refreshments for Career Day	DR	100.00
(008512)	01- 1100- 0- 0000- 3110- 4352- 007- 700- 00000	LOTTERY [E],FOOD & REFRI	CR	100.00
			100.00	100.00
			Total for Org 008	15,155.00
			15,155.00	15,355.00
Org 008 Net <Decrease> in Estimated Fund Balance		200.00-	Net increase to Appropriations	

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 8, JE Type = B, Starting Post Date = 10/1/2022, Ending Post Date = 10/31/2022, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)

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