

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	90	BUA	03/05/2025	03/05/2025	EPH	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A1602400	561102										250.00
												GRADE 5 TO CHMS TRIP
2	A1603200	551703									250.00	
												INSTRUCT SUPPLIES - INSTRUCT
												GRADE 5 TO CHMS TRIP
												FIELD TRIPS - INSTRUCTION
** JOURNAL TOTAL										0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	110	BUA	03/06/2025	03/06/2025	DEP SUPER	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A4002321	558001										1,250.00
												FOR SUPPLIES
												STAFF TRANSPORT - GENERAL
2	A4002321	569001									1,250.00	
												FOR SUPPLIES
												OFFICE SUPPLIES - GENERAL
** JOURNAL TOTAL										0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	145	BUA	03/10/2025	03/10/2025	TECH	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A2202228	553308										1,823.98
												MICROSOFT RENEWAL 24-25
												SOFTWARE/LICENSES - TECH
2	A2302228	553308									1,823.98	
												MICROSOFT RENEWAL 24-25
												SOFTWARE/LICENSES - TECH
3	A1202228	553308										935.65
												MICROSOFT RENEWAL 24-25
												SOFTWARE/LICENSES - TECH
4	A3102228	553308									935.65	
												MICROSOFT RENEWAL 24-25
												SOFTWARE/LICENSES - TECH
5	A1502228	553308										1,178.29
												MICROSOFT RENEWAL 24-25
												SOFTWARE/LICENSES - TECH
6	A3202228	553308									1,178.29	
												MICROSOFT RENEWAL 24-25
												SOFTWARE/LICENSES - TECH
** JOURNAL TOTAL										0.00	0.00	

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	312	BUA	03/19/2025	03/19/2025	ATHLETICS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3003210	532607										6,000.00
												POLICE/LIFEGUARDS
												ATHLETIC OFFICIALS
2	A4003210	532307									6,000.00	
												POLICE/LIFEGUARDS
												PROF SERVICES - OTHER - ATHL
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	328	BUA	03/19/2025	03/19/2025	BPREP	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001120	532302										500.00
												BUSES/ADMISSION FOR FIELD
												PROF SERVICES - OTHER - INST
2	A4001120	532402									500.00	
												BUSES/ADMISSION FOR FIELD
												FIELD TRIPS/ADMISSION - INSTR
3	A4001120	532302										525.00
												BUSES/ADMISSION FOR FIELD
												PROF SERVICES - OTHER - INST
4	A4001120	551703									525.00	
												BUSES/ADMISSION FOR FIELD
												FIELD TRIPS - INSTRUCTION
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	346	BUA	03/20/2025	03/20/2025	SSS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A1951114	561102										238.00
												FOR GRADE 5 TO CHMS TRANSP
												INSTRUCT SUPPLIES - INSTRUCT
2	A1953200	551703									238.00	
												FOR GRADE 5 TO CHMS TRANSP
												FIELD TRIPS - INSTRUCTION
** JOURNAL TOTAL											0.00	0.00

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	350	BUA	03/20/2025	03/20/2025	TM	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4002329	533011										19,673.32
												TO SUPPORT SOFTWARE/VECTOR
												OTHER PROF/TECH - GENERAL
2	A4002329	553308									19,673.32	
												TO SUPPORT SOFTWARE/VECTOR
												SOFTWARE/LICENSES - TECH
** JOURNAL TOTAL											0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	372	BUA	03/21/2025	03/21/2025	OTL	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4002210	511192										4,000.00
												REAPPROPRIATE FOR ART/MUSI
												CO-CURRICULAR STIPENDS - INSTR
2	A4001112	532202									2,000.00	
												REAPPROPRIATE FOR ART/MUSI
												PROF ED SERVICES - INSTRUCTION
3	A4001102	532202									2,000.00	
												REAPPROPRIATE FOR ART/MUSI
												PROF ED SERVICES - INSTRUCTION
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

8 Journals printed

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