

JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|------------------|----------|---------|------|------------|------------|----------|---|--------|----------|----------|----------|----------|
| 2025 | 07 | 132 | BUA | 01/10/2025 | 01/10/2025 | THEATRE | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A7101118 | 544402 | | | | | CONSTRUCTION/PROPS/COSTUME | | | 2,000.00 | | |
| 2 | A7101118 | 573002 | | | | | RENTS & LEASES - INSTRUCTION BAIMS PRODUCTION EQUIPMENT - INSTRUCTION | | 2,000.00 | | | |
| ** 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 | 07 | 147 | BUA | 01/13/2025 | 01/13/2025 | ART/THEATR | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A4001102 | 561102 | | | | | REPLACE EPH KILN & BE PUG | | | 3,000.00 | | |
| 2 | A4001102 | 532202 | | | | | INSTRUCT SUPPLIES - INSTRUCT REPLACE EPH KILN & BE PUG | | | 1,000.00 | | |
| 3 | A4001102 | 569002 | | | | | PROF ED SERVICES - INSTRUCTION REPLACE EPH KILN & BE PUG | | | 1,000.00 | | |
| 4 | A4001102 | 561102 | | | | | OFFICE SUPPLIES - INSTRUCTION REPLACE EPH KILN & BE PUG | | 5,000.00 | | | |
| 5 | A3101118 | 532302 | | | | | INSTRUCT SUPPLIES - INSTRUCT THEATRE LIGHTING | | | 4,000.00 | | |
| 6 | A3101118 | 544402 | | | | | PROF SERVICES - OTHER - INST THEATRE LIGHTING RENTS & LEASES - INSTRUCTION | | 4,000.00 | | | |
| ** JOURNAL TOTAL | | | | | | | | | 0.00 | 0.00 | | |

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|------------------|----------|---------|------|------------|------------|-----------|---|--------|----------|----------|----------|----------|
| 2025 | 07 | 149 | BUA | 01/13/2025 | 01/13/2025 | ATHLETICS | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A4003210 | 581177 | | | | | SCREENS FOR BASEBALL/SOFTB | | | 3,277.12 | | |
| 2 | A3003210 | 573007 | | | | | MEMBERSHIPS - DIST - ATHLETICS SCREENS FOR BASEBALL/SOFTB EQUIPMENT - ATHLETICS | | 3,277.12 | | | |
| ** JOURNAL TOTAL | | | | | | | | | 0.00 | 0.00 | | |

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|---------------------|----------|---------|------|------------|------------|------|-------------------------------|----------|------------------|----------|--------|----------|------|------|
| 2025 | 07 | 201 | BUA | 01/16/2025 | 01/16/2025 | ART | | JodiBond | 1 | N | Hist | 2025 | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | | OB | | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | | | |
| 1 | A4001102 | 573002 | | | | | REPLACEMENT PUG MILL @ BEH | | 3,097.00 | | | | | |
| | | | | | | | EQUIPMENT - INSTRUCTION | | | | | | | |
| 2 | A1201102 | 561102 | | | | | REPLACEMENT PUG MILL @ BEH | | | | | 642.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 3 | A1301102 | 561102 | | | | | REPLACEMENT PUG MILL @ BEH | | | | | 606.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 4 | A1501102 | 561102 | | | | | REPLACEMENT PUG MILL @ BEH | | | | | 342.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 5 | A1601102 | 561102 | | | | | REPLACEMENT PUG MILL @ BEH | | | | | 114.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 6 | A1901102 | 561102 | | | | | REPLACEMENT PUG MILL @ BEH | | | | | 570.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 7 | A1951102 | 561102 | | | | | REPLACEMENT PUG MILL @ BEH | | | | | 823.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 8 | A8101102 | 561102 | | | | | R&M FOR ART EQUIPMENT | | | | | 1,601.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 9 | A8201102 | 561102 | | | | | R&M FOR ART EQUIPMENT | | | | | 1,472.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 10 | A4001102 | 543002 | | | | | R&M FOR ART EQUIPMENT | | 3,073.00 | | | | | |
| | | | | | | | REPAIRS & MAINT - INSTRUCTION | | | | | | | |
| 11 | A2201102 | 561102 | | | | | R&M FOR ART EQUIPMENT | | | | | 708.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 12 | A2301102 | 561102 | | | | | R&M FOR ART EQUIPMENT | | | | | 1,198.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 13 | A3101102 | 561102 | | | | | R&M FOR ART EQUIPMENT | | | | | 2,134.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 14 | A3201102 | 561102 | | | | | R&M FOR ART EQUIPMENT | | | | | 1,918.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 15 | A7101102 | 561102 | | | | | R&M FOR ART EQUIPMENT | | | | | 780.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| 16 | A4001102 | 561102 | | | | | R&M FOR ART EQUIPMENT | | 6,738.00 | | | | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | | | |
| | | | | | | | | | ** 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 | 07 | 250 | BUA | 01/21/2025 | 01/21/2025 | PE | WELLNES | JodiBond | 1 | N | Hist | 2025 | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | | OB | | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | | | |

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|------|----------|---------|------|------------|------------|----------|-------------------------------|--------|------------------|--------|----------|----------|
| 2025 | 07 | 250 | BUA | 01/21/2025 | 01/21/2025 | PE/WE | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A4001116 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | 2,180.66 | | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 2 | A1501116 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 538.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 3 | A8101116 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 63.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 4 | A8101116 | 543002 | | | | | PE SUPPLIES TO SUPPORT THE | | | 250.00 | | |
| | | | | | | | REPAIRS & MAINT - INSTRUCTION | | | | | |
| 5 | A8201116 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 198.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 6 | A2301116 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 47.88 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 7 | A2301116 | 543002 | | | | | PE SUPPLIES TO SUPPORT THE | | | 200.00 | | |
| | | | | | | | REPAIRS & MAINT - INSTRUCTION | | | | | |
| 8 | A2201116 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 47.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 9 | A2201108 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 101.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 10 | A3101116 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 541.98 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 11 | A3201108 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 150.00 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 12 | A3201116 | 561102 | | | | | PE SUPPLIES TO SUPPORT THE | | | 43.80 | | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| | | | | | | | | | ** 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 | 07 | 286 | BUA | 01/22/2025 | 01/22/2025 | ART | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A4001102 | 561102 | | | | | R&M OF ART EQUIPMENT | | | | 11,738.00 | |
| | | | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 2 | A4001102 | 573002 | | | | | R&M OF ART EQUIPMENT | | 5,000.00 | | | |
| | | | | | | | EQUIPMENT - INSTRUCTION | | | | | |
| 3 | A4001102 | 543002 | | | | | R&M OF ART EQUIPMENT | | 6,738.00 | | | |
| | | | | | | | REPAIRS & MAINT - INSTRUCTION | | | | | |
| | | | | | | | | | ** JOURNAL TOTAL | 0.00 | 0.00 | |
| | | | | | | | | | ** GRAND TOTAL | 0.00 | 0.00 | |

6 Journals printed

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