

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	08	26	BUA	02/02/2023	02/02/2023	ATHLETICS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	A3003210	581177					FOR SPRING SUPPLIES			380.00		
2	A4003210	552107					MEMBERSHIPS - DIST - ATHLETICS				22,418.00	
3	A3003210	569307					FOR SPRING SUPPLIES					
							LIABILITY INSURANCE - ATHLETIC		22,798.00			
							FOR SPRING SUPPLIES					
							ATHLETIC SUPPLIES					
** 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
2023	08	192	BUA	02/16/2023	02/16/2023	MUSIC	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	A4001112	569002					INCREASE CMEA FOR STUDENT				1,000.00	
							OFFICE SUPPLIES - INSTRUCTION					
2	A4001112	581172					INCREASE CMEA FOR STUDENT		1,000.00			
							MEMBERSHIPS - DIST - 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
2023	08	197	BUA	02/16/2023	02/16/2023	EDGE	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	A3102190	532202					COLLEGE BOARD MEMBERSHIP			200.00		
							PROF ED SERVICES - INSTRUCTION					
2	A3202190	532202					COLLEGE BOARD MEMBERSHIP			200.00		
							PROF ED SERVICES - INSTRUCTION					
3	A4002190	581172					COLLEGE BOARD MEMBERSHIP		400.00			
							MEMBERSHIPS - DIST - INSTRUCT					
** 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		
2023	08	205	BUA	02/16/2023	02/16/2023	EDGE	JodiBond	1	N	Hist	2023			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION														
1	A1502225	569002					EDGEWOOD SIGNS						500.00	
2	A1503200	565007					OFFICE SUPPLIES - INSTRUCTION							
							EDGEWOOD SIGNS					500.00		
							STUDENT RECOGNITION - SA							
** 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		
2023	08	231	BUA	02/21/2023	02/21/2023	SPED	JodiBond	1	N	Hist	2023			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION														
1	A1202150	532309					RE-APPROPRIATE TO DW						20,800.00	
2	A1302150	532309					PROF SERVICES - OTHER - SPED						1,800.00	
3	A1502150	532309					RE-APPROPRIATE TO DW						5,000.00	
4	A1602150	532309					PROF SERVICES - OTHER - SPED						48,000.00	
5	A1902150	532309					RE-APPROPRIATE TO DW						15,000.00	
6	A2202150	532309					PROF SERVICES - OTHER - SPED						10,000.00	
7	A2302150	532309					RE-APPROPRIATE TO DW						110,000.00	
8	A3102150	532309					PROF SERVICES - OTHER - SPED						15,000.00	
9	A3202150	532309					RE-APPROPRIATE TO DW						13,000.00	
10	A8102150	532309					PROF SERVICES - OTHER - SPED						30,000.00	
11	A8202150	532309					RE-APPROPRIATE TO DW						48,000.00	
12	A4001200	532309					PROF SERVICES - OTHER - SPED					121,600.00		
13	A4002150	532309					RE-APPROPRIATE TO DW					195,000.00		
							PROF SERVICES - OTHER - SPED							
** 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
2023	08	246	BUA	02/22/2023	02/22/2023	ART		JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT OB			
							ACCOUNT DESCRIPTION						
1	A4001102	573002					CLAY FOR REMAINDER OF THE EQUIPMENT - INSTRUCTION				3,400.00		
2	A4001102	561102					CLAY FOR REMAINDER OF THE INSTRUCT SUPPLIES - INSTRUCT		3,400.00				
							** JOURNAL TOTAL		0.00		0.00		
							** GRAND TOTAL		0.00		0.00		

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