

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	22	BUA	09/03/2025	09/03/2025	FINANCE	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	A4002510	532301					J BROWNE EFS SERVICE	7,500.00				
	001	-22-50-0000-2510-400-532301-					PROF SERVICES - OTHER - GEN					
2	A4002510	511021					J BROWNE EFS SERVICE					7,500.00
	001	-22-50-0000-2510-400-511021-					SUPERVISOR SALARIES - 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
2026	03	24	BUA	09/03/2025	09/03/2025	WBS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	A8201113	561102					FOR MATH FACT SOFTWARE					534.00
	001	-22-50-0000-1113-820-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A8201111	561102					FOR MATH FACT SOFTWARE	534.00				
	001	-22-50-0000-1111-820-561102-					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
2026	03	25	BUA	09/03/2025	09/03/2025	BCHS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	A3102223	569002					FOR TECH ITEMS					500.00
	001	-22-50-0000-2223-310-569002-					OFFICE SUPPLIES - INSTRUCTION					
2	A3102225	569002					FOR TECH ITEMS	500.00				
	001	-22-50-0000-2225-310-569002-					OFFICE SUPPLIES - 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
2026	03	31	BUA	09/04/2025	09/04/2025	SECURITY	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	31	BUA	09/04/2025	09/04/2025	SECURITY	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002630	561401					FOR ART RICH PHOTO IDS				1,500.00	
	001	-22-50-0000-2630-400-561401-					MAINTENANCE SUPPLIES - GENERAL					
2	A4002630	555001					FOR ART RICH PHOTO IDS			1,500.00		
	001	-22-50-0000-2630-400-555001-					PRINTING & BINDING - 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
2026	03	35	BUA	09/04/2025	09/04/2025	SSS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1951114	561102					For Instructional Supplies				1,100.00	
	001	-22-50-0000-1114-195-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A1952400	569002					For Instructional Supplies			1,100.00		
	001	-22-50-0000-2400-195-569002-					OFFICE SUPPLIES - 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
2026	03	90	BUA	09/08/2025	09/08/2025	BPA	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001120	565002					APEX/EDMENTUM SOFTWARE				1,200.00	
	001	-22-50-0000-1120-400-565002-					STUDENT RECOGNITION - INSTRUCT					
2	A4001120	553302					APEX/EDMENTUM SOFTWARE			1,200.00		
	001	-22-50-0000-1120-400-553302-					SOFTWARE/LICENSES - 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
2026	03	123	BUA	09/11/2025	09/11/2025	CIS & FINA	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	123	BUA	09/11/2025	09/11/2025	CIS & FINA	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002510	581161					TO CORRECT OBJECT		500.00			
	001	-22-50-0000-2510-400-581161-					MEMBERSHIPS - STAFF - GEN					
2	A4002510	581171					TO CORRECT OBJECT	500.00				
	001	-22-50-0000-2510-400-581171-					MEMBERSHIPS - DIST - GENERAL					
3	A4001115	564112					SP SPANISH TEMAS LICENSES		63.78			
	001	-22-50-0000-1115-400-564112-					REPLACEMENT TEXTBOOKS					
4	A3102210	553302					SP SPANISH TEMAS LICENSES	63.78				
	001	-22-50-0000-2210-310-553302-					SOFTWARE/LICENSES - INSTRUCT					
5	A4001115	564112					SP SPANISH TEMAS LICENSES		63.78			
	001	-22-50-0000-1115-400-564112-					REPLACEMENT TEXTBOOKS					
6	A3202210	553302					SP SPANISH TEMAS LICENSES	63.78				
	001	-22-50-0000-2210-320-553302-					SOFTWARE/LICENSES - INSTRUCT					
7	A8102210	561102					READABLE ENGLISH SOFTWARE		200.00			
	001	-22-50-0000-2210-810-561102-					INSTRUCT SUPPLIES - INSTRUCT					
8	A8202210	561102					READABLE ENGLISH SOFTWARE		200.00			
	001	-22-50-0000-2210-820-561102-					INSTRUCT SUPPLIES - INSTRUCT					
9	A2302210	561102					READABLE ENGLISH SOFTWARE		200.00			
	001	-22-50-0000-2210-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
10	A7102210	561102					READABLE ENGLISH SOFTWARE		200.00			
	001	-22-50-0000-2210-710-561102-					INSTRUCT SUPPLIES - INSTRUCT					
11	A2202210	561102					READABLE ENGLISH SOFTWARE		200.00			
	001	-22-50-0000-2210-220-561102-					INSTRUCT SUPPLIES - INSTRUCT					
12	A4001115	564112					READABLE ENGLISH SOFTWARE		1,350.00			
	001	-22-50-0000-1115-400-564112-					REPLACEMENT TEXTBOOKS					
13	A4002210	553302					READABLE ENGLISH SOFTWARE	2,350.00				
	001	-22-50-0000-2210-400-553302-					SOFTWARE/LICENSES - 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
2026	03	348	BUA	09/25/2025	09/25/2025	BE LIBRARY	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3202222	553302					FOR CHARGERS		170.02			
	001	-22-50-0000-2222-320-553302-					SOFTWARE/LICENSES - INSTRUCT					
2	A3202222	569002					FOR CHARGERS	170.02				
	001	-22-50-0000-2222-320-569002-					OFFICE SUPPLIES - 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
2026	03	349	BUA	09/25/2025	09/25/2025	ATHLETICS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3003210	573007					PORTA PHONES			4,600.00		
	001	-22-50-0000-3210-300-573007-					EQUIPMENT - ATHLETICS					
2	A3003210	543007					PORTA PHONES	4,600.00				
	001	-22-50-0000-3210-300-543007-					REPAIRS & MAINT - ATHLET EQUIP					
3	A4003210	581177					ATHLETIC TOURNEYS			14,000.00		
	001	-22-50-0000-3210-400-581177-					MEMBERSHIPS - DIST - ATHLETICS					
4	A3003210	581177					ATHLETIC TOURNEYS	14,000.00				
	001	-22-50-0000-3210-300-581177-					MEMBERSHIPS - DIST - ATHLETICS					
** 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
2026	03	350	BUA	09/25/2025	09/25/2025	BCHS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3101105	553302					LATIN EXAM COST			205.00		
	001	-22-50-0000-1105-310-553302-					SOFTWARE/LICENSES - INSTRUCT					
2	A3101106	532202					LATIN EXAM COST	205.00				
	001	-22-50-0000-1106-310-532202-					PROF ED SERVICES - 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
2026	03	351	BUA	09/25/2025	09/25/2025	CIS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002210	581162					LAMINATE FOR TEXTBOOKS			327.97		
	001	-22-50-0000-2210-400-581162-					MEMBERSHIPS - STAFF - INSTRUCT					
2	A4002210	555002					LAMINATE FOR TEXTBOOKS	327.97				
	001	-22-50-0000-2210-400-555002-					PRINTING & BINDING - INSTRUCT					
** JOURNAL TOTAL								0.00		0.00		
** GRAND TOTAL								0.00		0.00		

11 Journals printed

** END OF REPORT - Generated by Jodi Bond **