

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	15	BUA	10/01/2025	10/01/2025	OTM	JodiBond	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT							ACCOUNT DESCRIPTION						
1	A4002329	533011					AASPA AND CAPPS				1,000.00		
	001	-22-50-0000-2329-400-533011-											
2	A4002329	581161					AASPA AND CAPPS			1,000.00			
	001	-22-50-0000-2329-400-581161-											
** 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	04	69	BUA	10/07/2025	10/07/2025	SECURITY	JodiBond	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT							ACCOUNT DESCRIPTION						
1	A4002630	553301					FOR MAINT SUPPLIES AT BE				1,000.00		
	001	-22-50-0000-2630-400-553301-											
2	A4002630	561401					SOFTWARE/LICENSES - GENERAL						
	001	-22-50-0000-2630-400-561401-											
							FOR MAINT SUPPLIES AT BE			1,000.00			
							MAINTENANCE 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	
2026	04	70	BUA	10/07/2025	10/07/2025	MUSIC	JodiBond	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT							ACCOUNT DESCRIPTION						
1	A4001112	553302					MUSIC MEMBERSHIPS				1,500.00		
	001	-22-50-0000-1112-400-553302-											
2	A4001112	581162					SOFTWARE/LICENSES - INSTRUCT						
	001	-22-50-0000-1112-400-581162-											
							MUSIC MEMBERSHIPS			1,500.00			
							MEMBERSHIPS - STAFF - 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	04	136	BUA	10/14/2025	10/14/2025	GIFTED	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	04	136	BUA	10/14/2025	10/14/2025	GIFTED	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001270	532202					FOR UN REGISTRATION				1,600.00	
	001	-22-50-0000-1270-400-532202-					PROF ED SERVICES - INSTRUCTION					
2	A4001270	532302					FOR UN REGISTRATION					1,600.00
	001	-22-50-0000-1270-400-532302-					PROF SERVICES - OTHER - INST					
** 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	04	230	BUA	10/21/2025	10/21/2025	STAFFORD	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002510	511021					TO CORRECT STAFFORD ALLOCA					10,000.00
	001	-22-50-0000-2510-400-511021-					SUPERVISOR SALARIES - GENERAL					
2	A1302400	511192					TO CORRECT STAFFORD ALLOCA				2,000.00	
	001	-22-50-0000-2400-130-511192-					CO-CURRICULAR STIPENDS - INSTR					
3	A1302400	569002					TO CORRECT STAFFORD ALLOCA				5,500.00	
	001	-22-50-0000-2400-130-569002-					OFFICE SUPPLIES - INSTRUCTION					
4	A1303200	551703					TO CORRECT STAFFORD ALLOCA				2,500.00	
	001	-22-50-0000-3200-130-551703-					FIELD TRIPS - INSTRUCTION					
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

5 Journals printed

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