

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	100	BUA	02/06/2024	02/06/2024	SALARIES	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A2302122	512072										27,810.00
												G MILLS TO CORRECT OBJ
2	A2302122	511182									27,810.00	27,810.00
												PARA SALARIES - INSTRUCTION
												G MILLS TO CORRECT OBJ
3	A4002150	511139										100,396.00
												NON CERT INSTRUCTION SALARIES
												L CARLISLE TO CORRECT ORG
4	A1501201	511109									100,396.00	100,396.00
												SPEECH CLINICIAN SALARIES
												L CARLISLE TO CORRECT ORG
5	A1501201	511139										205,457.00
												TEACHER SALARIES - SPED
												EDGE SLPS TO CORRECT PROGR
6	A1502150	511139									205,457.00	205,457.00
												SPEECH CLINICIAN SALARIES
												EDGE SLPS TO CORRECT PROGR
												SPEECH CLINICIAN SALARIES
** 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
2024	08	139	BUA	02/07/2024	02/07/2024	ART	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A7101102	561102										1,000.00
												REALLOCATE BAIMS TO GHS AR
												INSTRUCT SUPPLIES - INSTRUCT
2	A8101102	561102									1,000.00	1,000.00
												REALLOCATE BAIMS TO GHS AR
												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
2024	08	149	BUA	02/07/2024	02/07/2024	SALARIES	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A2201200	512079										59,760.40
												RE-ALLOC PROGRAM PARAS TO
2	A2301200	512079										119,861.12
												PARA SALARIES - SPED
												RE-ALLOC PROGRAM PARAS TO
3	A4001200	512079									179,621.52	179,621.52
												PARA SALARIES - SPED

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	149	BUA	02/07/2024	02/07/2024	SALARIES	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
4	A3101200	511109						RE-ALLOC	PROGRAM TEACH TO			52,728.36
								TEACHER SALARIES - SPED				
5	A2301200	511109						RE-ALLOC	PROGRAM TEACH TO			120,123.05
								TEACHER SALARIES - SPED				
6	A1601200	511109						RE-ALLOC	PROGRAM TEACH TO			159,271.19
								TEACHER SALARIES - SPED				
7	A2201200	511109						RE-ALLOC	PROGRAM TEACH TO			87,731.73
								TEACHER SALARIES - SPED				
8	A1301200	511109						RE-ALLOC	PROGRAM TEACH TO			66,149.31
								TEACHER SALARIES - SPED				
9	A1201200	511109						RE-ALLOC	PROGRAM TEACH TO			124,584.62
								TEACHER SALARIES - SPED				
10	A1901200	511109						RE-ALLOC	PROGRAM TEACH TO			7,509.12
								TEACHER SALARIES - SPED				
11	A4001200	511109						RE-ALLOC	PROGRAM TEACH TO	618,097.38		
								TEACHER SALARIES - SPED				
** 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
2024	08	217	BUA	02/09/2024	02/09/2024	TECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4002228	543008					CONSULTING STIPEND FOR L E					3,308.00
							REPAIRS & MAINT - TECH					
2	A4002228	511188					CONSULTING STIPEND FOR L E				3,308.00	
							NON CERTIFIED SALARIES - 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
2024	08	309	BUA	02/12/2024	02/12/2024	OTL	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3102195	511172					AVID FIELD TRIPS					700.00
							INTERN/TUTOR SALARIES - INSTR					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	309	BUA	02/12/2024	02/12/2024	OTL	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
2	A3102195	561102									700.00	
AVID FIELD TRIPS												
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
2024	08	311	BUA	02/12/2024	02/12/2024	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A2003210	532607										19,509.00
MS OFFICIALS TO HS OFFICIALS												
ATHLETIC OFFICIALS												
2	A3003210	532607									19,509.00	
MS OFFICIALS TO HS OFFICIALS												
ATHLETIC OFFICIALS												
3	A4003210	552107										3,148.68
MOVE INSURANCE TO ATH SUPP												
LIABILITY INSURANCE - ATHLETIC												
4	A3003210	569307									3,148.68	
MOVE INSURANCE TO ATH SUPP												
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
2024	08	355	BUA	02/15/2024	02/15/2024	BCHS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3101111	581172										355.00
BUSES FOR MATH TEAM MEETS												
MEMBERSHIPS - DIST - INSTRUCT												
2	A3101111	551703									355.00	
BUSES FOR MATH TEAM MEETS												
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
2024	08	392	BUA	02/16/2024	02/16/2024	SPED	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	392	BUA	02/16/2024	02/16/2024	SPED	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001200	533019										717.00
												REAPPROPRIATE FOR MEMBERSH
2	A4001200	581169									717.00	
												OTHER PROF/TECH - SPED
												REAPPROPRIATE FOR MEMBERSH
												MEMBERSHIPS - STAFF - SPED
** 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
2024	08	539	BUA	02/26/2024	02/26/2024	MUSIC	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001112	581172										132.00
												membership for cmea
												MEMBERSHIPS - DIST - INSTRUCT
2	A4001112	581162									132.00	
												membership for cmea
												MEMBERSHIPS - STAFF - INSTRUCT
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

9 Journals printed

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