

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL	TYPE		
2025	03	5	BUA	09/03/2024	09/03/2024	OTL		JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A3202210	553302					AP SPANISH DIGITAL ACCESS/ SOFTWARE/LICENSES - INSTRUCT						853.00			
2	A3102210	553302					AP SPANISH DIGITAL ACCESS/ SOFTWARE/LICENSES - INSTRUCT					853.00				
** 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	03	27	BUA	09/05/2024	09/05/2024	SSS		JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A1951114	561102					FOR MULCH AND SUPPLIES INSTRUCT SUPPLIES - INSTRUCT						500.00			
2	A1952400	561102					FOR MULCH AND SUPPLIES INSTRUCT SUPPLIES - INSTRUCT					500.00				
** 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	03	32	BUA	09/05/2024	09/05/2024	OTL		JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A2302210	553302					ADOBE CREATIVE CLOUD DW SO SOFTWARE/LICENSES - INSTRUCT						1,035.00			
2	A4002210	553302					ADOBE CREATIVE CLOUD DW SO SOFTWARE/LICENSES - INSTRUCT					1,035.00				
** 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	03	54	BUA	09/06/2024	09/06/2024	SSS		JodiBond	1	N	Hist	2025				
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	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
2025	03	54	BUA	09/06/2024	09/06/2024	SSS	JodiBond	1	N	Hist	2025		LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION			
		1	A1952400	581162																REAPPROPRIATE FOR INSTRUC MEMBERSHIPS - STAFF - INSTRUCT		350.00	
		2	A1951114	561102																REAPPROPRIATE FOR INSTRUC INSTRUCT SUPPLIES - INSTRUCT	350.00		
		3	A1951111	561102																REAPPROPRIATE FOR INSTRUC INSTRUCT SUPPLIES - INSTRUCT		300.00	
		4	A1951114	561102																REAPPROPRIATE FOR INSTRUC INSTRUCT SUPPLIES - INSTRUCT	300.00		
		5	A1951113	561102																REAPPROPRIATE FOR INSTRUC INSTRUCT SUPPLIES - INSTRUCT		2,100.00	
		6	A1951115	561102																REAPPROPRIATE FOR INSTRUC INSTRUCT SUPPLIES - INSTRUCT	2,100.00		
** 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	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
2025	03	55	BUA	09/06/2024	09/06/2024	CHMS	JodiBond	1	N	Hist	2025		LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION			
		1	A2301113	543002																REAPPROPRIATE AS NEEDED REPAIRS & MAINT - INSTRUCTION		800.00	
		2	A2302400	561202																REAPPROPRIATE AS NEEDED ADMIN SUPPLIES - INSTRUCTION	800.00		
** 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	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
2025	03	57	BUA	09/06/2024	09/06/2024	STAFFORD	JodiBond	1	N	Hist	2025		LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION			
		1	A1301111	561102																REAPPROPRIATE FOR STIPPEND INSTRUCT SUPPLIES - INSTRUCT		313.51	
		2	A1302400	511192																REAPPROPRIATE FOR STIPPEND CO-CURRICULAR STIPENDS - INSTR	313.51		
		3	A1301113	561102																REAPPROPRIATE FOR STIPPEND INSTRUCT SUPPLIES - INSTRUCT		1,814.99	

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	03	57	BUA	09/06/2024	09/06/2024	STAFFORD	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
4	A1302400	511192					REAPPROPRIATE FOR STIPPEND		1,814.99			
5	A1301114	561102					CO-CURRICULAR STIPENDS - INSTR			871.50		
6	A1302400	511192					REAPPROPRIATE FOR STIPPEND					
7	A1301114	561102					INSTRUCT SUPPLIES - INSTRUCT		871.50			
8	A1302400	532202					REAPPROPRIATE AS NEEDED				1,285.50	
9	A1303200	565007					INSTRUCT SUPPLIES - INSTRUCT					
10	A1302400	532202					REAPPROPRIATE AS NEEDED		1,285.50			
							PROF ED SERVICES - INSTRUCTION				1,267.00	
							REAPPROPRIATE AS NEEDED					
							STUDENT RECOGNITION - SA					
							REAPPROPRIATE AS NEEDED		1,267.00			
							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
2025	03	58	BUA	09/06/2024	09/06/2024	ART/MUSIC	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4001102	532202					COST OF FACILITATING NORTH				2,000.00	
2	A4001112	532202					PROF ED SERVICES - INSTRUCTION					
3	A4002210	511192					COST OF FACILITATING NORTH				2,000.00	
							PROF ED SERVICES - INSTRUCTION					
							COST OF FACILITATING NORTH		4,000.00			
							CO-CURRICULAR STIPENDS - INSTR					
** 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	03	113	BUA	09/11/2024	09/11/2024	SPED TRANS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4001200	561109					FOR TRANSPORTATION HARNESS				1,000.00	
							INSTRUCT SUPPLIES - SPED					

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	03	113	BUA	09/11/2024	09/11/2024	SPED TRANS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
2	A4002700	561109					FOR TRANSPORTATION HARNESS INSTRUCT SUPPLIES - SPED		1,000.00			
									** 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	03	114	BUA	09/11/2024	09/11/2024	BCHS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A3101113	543002					SCIENCE DEPT SUPPLIES REPAIRS & MAINT - INSTRUCTION			500.00		
2	A3101113	551703					SCIENCE DEPT SUPPLIES FIELD TRIPS - INSTRUCTION			500.00		
3	A3101113	569002					SCIENCE DEPT SUPPLIES OFFICE SUPPLIES - INSTRUCTION			1,000.00		
4	A3101113	561102					SCIENCE DEPT SUPPLIES INSTRUCT SUPPLIES - INSTRUCT		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	03	120	BUA	09/11/2024	09/11/2024	SSS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A1952222	564202					FOR AMAZON PO LIB BOOKS/MAG SUBSCRIPTIONS			500.00		
2	A1952400	569002					FOR AMAZON PO OFFICE SUPPLIES - INSTRUCTION		500.00			
									** 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	03	129	BUA	09/12/2024	09/12/2024	SALARIES	JodiBond	1	N	Hist	2025	
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
2025	03	129	BUA	09/12/2024	09/12/2024	SALARIES	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION					
1	A4002320	511001					REAPP. SALARIES PER ACTUAL SUPERINTENDENT/DEPUTY SALARIES		38,057.00			
2	A4002510	512021					REAPP. SALARIES PER ACTUAL SECRETARY SALARIES - GENERAL		10,099.00			
3	A3001400	511092					REAPP. SALARIES PER ACTUAL SUMMER SCHOOL SALARIES		18,303.24			
4	A1001400	511022					REAPP. SALARIES PER ACTUAL SUPERVISOR SALARIES - INSTRUCT	9,151.62				
5	A2001400	511022					REAPP. SALARIES PER ACTUAL SUPERVISOR SALARIES - INSTRUCT	9,151.62				
6	A4003210	552107					REAPP. SALARIES PER ACTUAL LIABILITY INSURANCE - ATHLETIC		15,421.48			
7	A4002329	512021					REAPP. SALARIES PER ACTUAL SECRETARY SALARIES - GENERAL	52,875.00				
8	A4002620	552104					REAPP. SALARIES PER ACTUAL LIABILITY INSURANCE - PLANT	15,421.48				
9	A4001200	511029					REAPP. SALARIES PER ACTUAL SUPERVISOR SALARIES - SPED		5,538.00			
10	A4001401	511109					REAPP. SALARIES PER ACTUAL TEACHER SALARIES - SPED		16,211.19			
11	A4001401	511029					REAPP. SALARIES PER ACTUAL SUPERVISOR SALARIES - SPED		18,122.00			
12	A1501201	511109					REAPP. SALARIES PER ACTUAL TEACHER SALARIES - SPED	29,851.45				
13	A1501201	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED		264,692.00			
14	A1301200	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED	23,482.65				
15	A1601200	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED	49,190.90				
16	A1951200	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED	30,000.00				
17	A2201200	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED		5,000.00			
18	A2301200	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED		202,393.00			
19	A3201200	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED	50,000.00				
20	A4001200	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED	384,786.36				
21	A4001401	512079					REAPP. SALARIES PER ACTUAL PARA SALARIES - SPED		9,142.17			

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
2025	03	129	BUA	09/12/2024	09/12/2024	SALARIES	JodiBond	1	N	Hist	2025									ACCOUNT DESCRIPTION			
													22	A7101200	512079					REAPP. SALARIES PER ACTUAL		5,000.00	
													23	A8101200	512079					PARA SALARIES - SPED			
													24	A4001401	512089					REAPP. SALARIES PER ACTUAL		61,000.00	
													25	A4002150	511139					PARA SALARIES - SPED			
													26	A1202150	511139					REAPP. SALARIES PER ACTUAL		28,320.00	
													27	A1302150	511139					CLINICAL SUPPORT SPECIALIST-SP			
													28	A1502150	511139					REAPP. SALARIES PER ACTUAL		285,428.00	
													29	A1602150	511139					SPEECH CLINICIAN SALARIES	13,139.00		
													30	A2202150	511139					REAPP. SALARIES PER ACTUAL			
													31	A3102150	511139					SPEECH CLINICIAN SALARIES	27,879.00		
													32	A3202150	511139					REAPP. SALARIES PER ACTUAL			
													33	A7102150	511139					SPEECH CLINICIAN SALARIES	23,139.00		
													34	A8102150	511139					REAPP. SALARIES PER ACTUAL		6,970.00	
													35	A8202150	511139					SPEECH CLINICIAN SALARIES			
													36	A4001401	532309					REAPP. SALARIES PER ACTUAL		10,000.00	
													37	A4001200	532309					SPEECH CLINICIAN SALARIES	54,576.00		
																				REAPP. SALARIES PER ACTUAL	65,491.00		
																				SPEECH CLINICIAN SALARIES	43,661.00		
																				REAPP. SALARIES PER ACTUAL	52,564.00		
																				SPEECH CLINICIAN SALARIES	37,017.00		
																				REAPP. SALARIES PER ACTUAL	15,359.00		
																				PROF SERVICES - OTHER - SPED	12,961.00		
																				REAPP. SALARIES PER ACTUAL			
																				PROF SERVICES - OTHER - 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	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
2025	03	130	BUA	09/12/2024	09/12/2024	SSS	JodiBond	1	N	Hist	2025									ACCOUNT DESCRIPTION			

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL	TYPE		
2025	03	130	BUA	09/12/2024	09/12/2024	SSS		JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A1951114	561102					TO COVER MEMBERSHIPS						190.00			
2	A1952400	581162					INSTRUCT SUPPLIES - INSTRUCT TO COVER MEMBERSHIPS					190.00				
							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		
2025	03	149	BUA	09/12/2024	09/12/2024	GHS		JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A8102400	561102					PRINCIPAL MEMBERSHIPS						150.00			
2	A8102400	581162					INSTRUCT SUPPLIES - INSTRUCT PRINCIPAL MEMBERSHIPS					150.00				
							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		
2025	03	173	BUA	09/16/2024	09/16/2024	OTL		JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A1202210	561102					SUPPLIES FOR EPH						300.00			
2	A1602210	561102					INSTRUCT SUPPLIES - INSTRUCT SUPPLIES FOR EPH					300.00				
							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	03	214	BUA	09/18/2024	09/18/2024	MUSIC		JodiBond	1	N	Hist	2025				
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
2025	03	214	BUA	09/18/2024	09/18/2024	MUSIC	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4001112	561102					SINGLE JINGLE BELLS FOR GE			30.00		
2	A1201112	561102					INSTRUCT SUPPLIES - INSTRUCT SINGLE JINGLE BELLS FOR GE		30.00			
							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	03	279	BUA	09/24/2024	09/24/2024	SSS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A1952400	569002					TO RE-ALLOCATE FOR INSTRUC			402.80		
2	A1951113	561102					OFFICE SUPPLIES - INSTRUCTION TO RE-ALLOCATE FOR INSTRUC			1,400.00		
3	A1951111	561102					INSTRUCT SUPPLIES - INSTRUCT TO RE-ALLOCATE FOR INSTRUC			200.00		
4	A1952400	561102					INSTRUCT SUPPLIES - INSTRUCT TO RE-ALLOCATE FOR INSTRUC		2,002.80			
							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	03	296	BUA	09/25/2024	09/25/2024	WBS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A8201111	561102					MATHLAB SOFTWARE			570.00		
2	A8201111	553302					INSTRUCT SUPPLIES - INSTRUCT MATHLAB SOFTWARE		570.00			
							SOFTWARE/LICENSES - INSTRUCT					
							** 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			
2025	03	304	BUA	09/25/2024	09/25/2024	MUSIC	JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION															
1	A4001112	553302					STUDENT MEMBERSHIPS						2,000.00		
2	A4001112	581172					SOFTWARE/LICENSES - INSTRUCT STUDENT MEMBERSHIPS					2,000.00			
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			
2025	03	305	BUA	09/25/2024	09/25/2024	SSS	JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION															
1	A1951115	561102					RE-ALLOCATE FOR SUPPLIES						100.00		
2	A1952400	561102					INSTRUCT SUPPLIES - INSTRUCT RE-ALLOCATE FOR SUPPLIES					100.00			
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	03	318	BUA	09/26/2024	09/26/2024	SSS	JodiBond	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION															
1	A1952222	569002					RE-ALLOCATE FOR SUPPLIES						177.06		
2	A1952400	561102					OFFICE SUPPLIES - INSTRUCTION RE-ALLOCATE FOR SUPPLIES					177.06			
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	03	322	BUA	09/26/2024	09/26/2024	BEHS	JodiBond	1	N	Hist	2025			
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
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
2025	03	322	BUA	09/26/2024	09/26/2024	BEHS	JodiBond	1	N	Hist	2025	
1	A3202120	551703					GUIDANCE MEMBERSHIP FEES					170.00
2	A3202120	581172					FIELD TRIPS - INSTRUCTION					
							GUIDANCE MEMBERSHIP FEES	170.00				
							MEMBERSHIPS - DIST - INSTRUCT					
** JOURNAL TOTAL								0.00			0.00	
** GRAND TOTAL								0.00			0.00	

21 Journals printed

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