

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	06	108	BUA	12/08/2023	12/08/2023	SPED	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001200	561109										3,338.20
												FOR PSYCH/SPEECH SUPPLIES
2	A4002140	561109									2,964.50	
												INSTRUCT SUPPLIES - SPED
3	A4001200	561109									373.70	
												FOR PSYCH/SPEECH SUPPLIES
												INSTRUCT SUPPLIES - 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	06	202	BUA	12/14/2023	12/14/2023	STAFF	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A1301111	561102										2,360.00
												FOR SCIENCE SUPPLIES
												INSTRUCT SUPPLIES - INSTRUCT
2	A1301113	561102									2,360.00	
												FOR SCIENCE SUPPLIES
												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	06	263	BUA	12/18/2023	12/18/2023	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A2003210	532607										1,000.00
												9V PLUG FOR CHMS
												ATHLETIC OFFICIALS
2	A2003210	573007									1,000.00	
												9V PLUG FOR CHMS
												EQUIPMENT - 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
2024	06	364	BUA	12/22/2023	12/22/2023	BOE	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	06	364	BUA	12/22/2023	12/22/2023	BOE	JodiBond	1	N	Hist	2024	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION										
1	A2201118	561102					FOR COST OF CHMS THEATER P		1,000.00	
							INSTRUCT SUPPLIES - INSTRUCT			
2	A8201118	561102					FOR COST OF CHMS THEATER P		1,000.00	
							INSTRUCT SUPPLIES - INSTRUCT			
3	A8101118	561102					FOR COST OF CHMS THEATER P		1,000.00	
							INSTRUCT SUPPLIES - INSTRUCT			
4	A2301118	561102					FOR COST OF CHMS THEATER P	3,000.00		
							INSTRUCT SUPPLIES - INSTRUCT			
** JOURNAL TOTAL								0.00	0.00	
** GRAND TOTAL								0.00	0.00	

4 Journals printed

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