

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2024	01	4	BUA	07/01/2023	06/14/2023	THEATRE	JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	A2201118	561102									1,000.00		
											FOR THEATRE BUDGET AFTER D		
2	A2301118	561102									1,000.00		
											INSTRUCT SUPPLIES - INSTRUCT		
3	A3101118	561102									3,000.00		
											INSTRUCT SUPPLIES - INSTRUCT		
4	A3201118	561102									3,000.00		
											FOR THEATRE BUDGET AFTER D		
5	A4001118	543002									1,000.00		
											INSTRUCT SUPPLIES - INSTRUCT		
6	A4001118	553302									500.00		
											FOR THEATRE BUDGET AFTER D		
7	A4001118	569002									300.00		
											REPAIRS & MAINT - INSTRUCT		
8	A4001118	581172									500.00		
											SOFTWARE/LICENSES - INSTRUCT		
9	A8101118	561102									1,000.00		
											FOR THEATRE BUDGET AFTER D		
10	A8201118	561102									1,000.00		
											INSTRUCT SUPPLIES - INSTRUCT		
11	A4003200	511197									9,000.00		
											FOR THEATRE BUDGET AFTER D		
12	A4003210	573007									2,500.00		
											CO-CURRICULAR STIPENDS - SA		
13	A4001200	544409									18,300.00		
											FOR THEATRE BUDGET AFTER D		
14	A4002228	512028									1,729.00		
											EQUIPMENT - ATHLETICS		
											RENTS & LEASES - SPED		
15	A4001112	511102										23,800.00	
											FOR D SKELSKY GRADE INCRE		
											SECRETARY SALARIES - TECH		
											FOR BUDGET ADJ AFTER DATA		
16	A4001200	533019										18,300.00	
											TEACHER SALARIES - INSTRUCT		
											FOR BUDGET ADJ AFTER DATA		
17	A4002228	533018										1,729.00	
											OTHER PROF/TECH - SPED		
											FOR D SKELSKY GRADE INCRE		
											OTHER PROF/TECH - CAPITAL/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	01	17	BUA	07/03/2023	07/03/2023	SSS	JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	01	17	BUA	07/03/2023	07/03/2023	SSS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A1952400	561102										2,000.00
												FOR AMAZON PURCHASES
2	A1952400	569002								2,000.00		
												INSTRUCT SUPPLIES - INSTRUCT
												FOR AMAZON PURCHASES
3	A1951114	561102										1,000.00
												OFFICE SUPPLIES - INSTRUCTION
												FOR AMAZON PURCHASES
4	A1952400	569002								1,000.00		
												INSTRUCT SUPPLIES - INSTRUCT
												FOR AMAZON PURCHASES
												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
2024	01	18	BUA	07/03/2023	07/03/2023	BCHS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A3102400	561202										135.00
												MEMBERSHIP DUES INCREASE
												ADMIN SUPPLIES - INSTRUCTION
2	A3102400	581172								135.00		
												MEMBERSHIP DUES INCREASE
												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
2024	01	29	BUA	07/06/2023	07/06/2023	TECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A4002228	553308								38,359.36		
												CITY-ISSUED CARBON BLACK P
												SOFTWARE/LICENSES - TECH
2	A1202228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
												SOFTWARE/LICENSES - TECH
3	A1302228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
												SOFTWARE/LICENSES - TECH
4	A1502228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
												SOFTWARE/LICENSES - TECH
5	A1602228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
												SOFTWARE/LICENSES - TECH

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	01	29	BUA	07/06/2023	07/06/2023	TECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
6	A1902228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
7	A1952228	553308										2,950.72
												SOFTWARE/LICENSES - TECH
8	A2202228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
9	A2302228	553308										2,950.72
												SOFTWARE/LICENSES - TECH
10	A3102228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
11	A3202228	553308										2,950.72
												SOFTWARE/LICENSES - TECH
12	A7102228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
13	A8102228	553308										2,950.72
												SOFTWARE/LICENSES - TECH
14	A8202228	553308										2,950.72
												CITY-ISSUED CARBON BLACK P
												SOFTWARE/LICENSES - 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	01	79	BUA	07/12/2023	07/12/2023	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3003210	532607										200.00
												IMPACT APP SOFTWARE
2	A3003210	553308									200.00	
												ATHLETIC OFFICIALS
												IMPACT APP SOFTWARE
												SOFTWARE/LICENSES - 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	01	93	BUA	07/14/2023	07/14/2023	PREK	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	01	93	BUA	07/14/2023	07/14/2023	PREK	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001200	553309										540.00
												PREK SOFTWARE RENEWAL SOFTWARE/LICENSES - SPED
2	A1501201	553309									540.00	
												PREK SOFTWARE RENEWAL SOFTWARE/LICENSES - 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	01	101	BUA	07/14/2023	07/14/2023	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4003210	552107										7,000.00
												SHOT CLOCKS LIABILITY INSURANCE - ATHLETIC
2	A4003210	573007									7,000.00	
												SHOT CLOCKS 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	01	116	BUA	07/18/2023	07/18/2023	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A8201116	543002										250.00
												FOR MTV FOR PE SUPPLIES REPAIRS & MAINT - INSTRUCTION
2	A8101116	543002										250.00
												FOR MTV FOR PE SUPPLIES REPAIRS & MAINT - INSTRUCTION
3	A1901116	561102									500.00	
												FOR MTV FOR PE SUPPLIES INSTRUCT SUPPLIES - INSTRUCT
4	A4003210	552107										10,000.00
												HUDL SOFTWARE LIABILITY INSURANCE - ATHLETIC
5	A3003210	553308									10,000.00	
												HUDL SOFTWARE SOFTWARE/LICENSES - TECH
** 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
2024	01	145	BUA	07/20/2023	07/20/2023	BCHS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3101103	564102										700.00
												BUSINESS DEPT SUPPLIES
2	A3101103	561102									700.00	
												TEXTBOOKS - INSTRUCTION
												BUSINESS DEPT 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	01	157	BUA	07/21/2023	07/21/2023	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4003210	552107										1,240.00
												FOR SHOT CLOCK PURCHASE
												LIABILITY INSURANCE - ATHLETIC
2	A4003210	573007									1,240.00	
												FOR SHOT CLOCK PURCHASE
												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	01	160	BUA	07/24/2023	07/24/2023	BPA	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001120	532302										846.12
												FOR MAGAZINE ORDER
												PROF SERVICES - OTHER - INST
2	A4001120	564202									846.12	
												FOR MAGAZINE ORDER
3	A4001120	565002										360.00
												LIB BOOKS/MAG SUBS - INSTR
												FOR YEARBOOK
												STUDENT RECOGNITION - INSTRUCT
4	A4001120	555002									360.00	
												FOR YEARBOOK
												PRINTING & BINDING - 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
2024	01	218	BUA	07/28/2023	07/28/2023	MTV	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A1902400	512072					J YOUMAN SALARY TO K PARA					26,779.00
2	A1901121	512072					PARA SALARIES - INSTRUCTION				26,779.00	
							J YOUMAN SALARY TO K PARA					
							PARA SALARIES - 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	01	221	BUA	07/28/2023	07/28/2023	BECC TO ED	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A4001201	511109					BECC BUDGET TO EDGE					572,816.00
2	A1501201	511109					TEACHER SALARIES - SPED				572,816.00	
							BECC BUDGET TO EDGE					
3	A4001201	511139					TEACHER SALARIES - SPED					
							BECC BUDGET TO EDGE					205,457.00
4	A1501201	511139					SPEECH CLINICIAN SALARIES					
							BECC BUDGET TO EDGE				205,457.00	
5	A4001201	512079					SPEECH CLINICIAN SALARIES					
							BECC BUDGET TO EDGE					301,223.00
6	A1501201	512079					PARA SALARIES - SPED					
							BECC BUDGET TO EDGE				301,223.00	
7	A4001201	532409					PARA SALARIES - SPED					
							BECC BUDGET TO EDGE					2,000.00
8	A1501201	532409					FIELD TRIPS/ADMISSION - SPED					
							BECC BUDGET TO EDGE				2,000.00	
9	A4001201	561109					FIELD TRIPS/ADMISSION - SPED					
							BECC BUDGET TO EDGE					4,500.00
10	A1501201	561109					INSTRUCT SUPPLIES - SPED					
							BECC BUDGET TO EDGE				4,500.00	
11	A4001201	569009					INSTRUCT SUPPLIES - SPED					
							BECC BUDGET TO EDGE					1,000.00
12	A1501201	569009					OFFICE SUPPLIES - SPED					
							BECC BUDGET TO EDGE				1,000.00	
13	A4001201	573009					OFFICE SUPPLIES - SPED					
							BECC BUDGET TO EDGE					2,000.00
14	A1501201	573009					EQUIPMENT - SPED					
							BECC BUDGET TO EDGE				2,000.00	
							EQUIPMENT - SPED					
** 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	
2024	01	233	BUA	07/31/2023	07/31/2023	WBS		JodiBond	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT		CREDIT OB		
ACCOUNT DESCRIPTION															
1	A8201100	511102					REPAPROPRIATE FOR SUPPLIES						5,000.00		
2	A8202400	569002					TEACHER SALARIES - INSTRUCT								
							REPAPROPRIATE FOR SUPPLIES				5,000.00				
							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	
2024	01	237	BUA	07/31/2023	07/31/2023	WBS		JodiBond	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT		CREDIT OB		
ACCOUNT DESCRIPTION															
1	A8201111	561102					REAPPROPRIATE FOR SUPPLIES				1,670.00				
							INSTRUCT SUPPLIES - INSTRUCT								
2	A8201100	511102					REAPPROPRIATE FOR SUPPLIES						1,670.00		
							TEACHER SALARIES - INSTRUCT								
3	A8201100	511102					REAPPROPRIATE FOR SUPPLIES						10,976.00		
							TEACHER SALARIES - INSTRUCT								
4	A8202210	561102					REAPPROPRIATE FOR SUPPLIES				10,976.00				
							INSTRUCT SUPPLIES - INSTRUCT								
** JOURNAL TOTAL												0.00		0.00	
** GRAND TOTAL												0.00		0.00	

15 Journals printed

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