

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL	TYPE
2025	05	22	BUA	11/05/2024	11/05/2024	GHS		JodiBond	1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A8102400	561102					INSTRUCT SUPPLIES - INSTRUCT					82.71		
2	A8103200	561107					INSTRUCT SUPPLIES - SA					82.71		
** 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	05	26	BUA	11/05/2024	11/05/2024	ESY		JodiBond	1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A4001401	512029					FUND ESY OVERAGES					262.22		
							SECRETARY SALARIES - SPED							
2	A4001401	511109					FUND ESY OVERAGES					244.16		
							TEACHER SALARIES - SPED							
3	A4001401	511129					FUND ESY OVERAGES						260.00	
							PSYCHOLOGIST SALARIES							
4	A4001401	512099					FUND ESY OVERAGES						246.38	
							OT/PT 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
2025	05	27	BUA	11/05/2024	11/05/2024	ESY		JodiBond	1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A4001401	561109					FUND ESY OVERAGE					244.16		
							INSTRUCT SUPPLIES - SPED							
2	A4001401	511109					FUND ESY OVERAGE						244.16	
							TEACHER SALARIES - SPED							
** JOURNAL TOTAL											0.00	0.00		

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	05	36	BUA	11/06/2024	11/06/2024	SPED	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION					
1	A4001200	532309					REAPPROPRIATE ESY SVC TO S			22,999.79		
							PROF SERVICES - OTHER - SPED					
2	A4001401	532309					REAPPROPRIATE ESY SVC TO S				16,594.05	
							PROF SERVICES - OTHER - SPED					
3	A4001401	512099					REAPPROPRIATE ESY SVC TO S				6,405.74	
							OT/PT 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
2025	05	90	BUA	11/12/2024	11/12/2024	PE	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION					
1	A3101116	543002					CURRICULAM PE SUPPLIES				500.00	
							REPAIRS & MAINT - INSTRUCTION					
2	A4001116	561102					CURRICULAM PE SUPPLIES			500.00		
							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	05	131	BUA	11/15/2024	11/15/2024	EPH	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION					
1	A1601114	561102					REQUIRED CURRICULUM MATIEI				664.40	
							INSTRUCT SUPPLIES - INSTRUCT					
2	A1602400	561102					REQUIRED CURRICULUM MATIEI			664.40		
							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	05	203	BUA	11/21/2024	11/21/2024	ART	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	05	203	BUA	11/21/2024	11/21/2024	ART		JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION						
1	A4001102	555002					SUPPLIES					2,640.00	
2	A4001102	561102					PRINTING & BINDING - INSTRUCT SUPPLIES			2,640.00			
							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	05	250	BUA	11/22/2024	11/22/2024	OTL		JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION						
1	A4001114	564112					HUMANITIES CURRIC WRITING/REPLACEMENT TEXTBOOKS					1,047.50	
2	A4001115	564112					HUMANITIES CURRIC WRITING/REPLACEMENT TEXTBOOKS					3,300.00	
3	A4002210	511192					HUMANITIES CURRIC WRITING/CO-CURRICULAR STIPENDS - INSTR			4,347.50			
							** JOURNAL TOTAL			0.00		0.00	
							** GRAND TOTAL			0.00		0.00	

8 Journals printed

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