

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	12	365	BUA	06/14/2023	06/14/2023	GHS		JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT OB			
							ACCOUNT DESCRIPTION						
1	A8101113	561102					FOR AMAZON STUDENT RECOG			2,208.17			
2	A8103200	565007					INSTRUCT SUPPLIES - INSTRUCT						
							FOR AMAZON STUDENT RECOG		2,208.17				
3	A8103200	561107					STUDENT RECOGNITION - SA			1,300.90			
							FOR AMAZON STUDENT RECOG						
4	A8102400	561102					INSTRUCT SUPPLIES - SA						
							FOR AMAZON STUDENT RECOG		1,300.90				
							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
2023	12	813	BUA	06/28/2023	06/28/2023	ATHLETICS		JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT OB			
							ACCOUNT DESCRIPTION						
1	A2003210	532607					FOR FIRST STUDENT TRANSPOR			20,000.00			
							ATHLETIC OFFICIALS						
2	A4002700	551903					FOR FIRST STUDENT TRANSPOR		20,000.00				
							ATHLETIC TRANSPORTATION						
** JOURNAL TOTAL									0.00	0.00			
** GRAND TOTAL									0.00	0.00			

2 Journals printed

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