

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 |
|------------------|-----|---------|-----|------------|------------|------------|----------|--------|----------|--------|----------|----------|----|----------|--------|------|------|------|------|--|-----------|--------|-----------|
| 2024 | 12 | 137 | BUA | 06/06/2024 | 06/06/2024 | BEHS | JodiBond | 1 | N | Hist | 2024 | | | | | | | | | ACCOUNT DESCRIPTION | | | |
| | | | | | | | | | | | | | 1 | A3202400 | 555002 | | | | | ADDITIONAL COST OF DIPLOMA PRINTING & BINDING - INSTRUCT | | 400.00 | |
| | | | | | | | | | | | | | 2 | A3203200 | 565007 | | | | | ADDITIONAL COST OF DIPLOMA STUDENT RECOGNITION - SA | 400.00 | | |
| ** JOURNAL TOTAL | | | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | |
| 2024 | 12 | 375 | BUA | 06/18/2024 | 06/18/2024 | ATHL-MUSIC | JodiBond | 1 | N | Hist | 2024 | | | | | | | | | ACCOUNT DESCRIPTION | | | |
| | | | | | | | | | | | | | 1 | A4001112 | 573002 | | | | | TRANSPORTATION FOR MUSIC EQUIPMENT - INSTRUCTION | | | 800.00 |
| | | | | | | | | | | | | | 2 | A4001112 | 551703 | | | | | TRANSPORTATION FOR MUSIC FIELD TRIPS - INSTRUCTION | 800.00 | | |
| | | | | | | | | | | | | | 3 | A2003210 | 511187 | | | | | SOCCER UNIFORMS BC/BE BOY/ COACHING STIPENDS | | | 15,600.00 |
| | | | | | | | | | | | | | 4 | A3003210 | 569307 | | | | | SOCCER UNIFORMS BC/BE BOY/ ATHLETIC SUPPLIES | 15,600.00 | | |
| ** JOURNAL TOTAL | | | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | |
| ** GRAND TOTAL | | | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | |

2 Journals printed

** END OF REPORT - Generated by Lynn Boisvert **