

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	07	54	BUA	01/04/2024	01/04/2024	TECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A4002228	561408					DEVICE COST FOR NEW TECH D				4,118.00	
2	A4002228	573008					MAINTENANCE SUPPLIES - TECH					
							DEVICE COST FOR NEW TECH D			4,118.00		
							EQUIPMENT - TECHNOLOGY					
** 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	07	64	BUA	01/04/2024	01/04/2024	SALARIES	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A1202400	511012					REAPPROPRIATE SALARIES			76.92		
2	A1302400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			76.92		
3	A1502400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES				.80	
4	A1602400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			76.92		
5	A1902400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			76.92		
6	A1952400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			76.94		
7	A2302400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			153.83		
8	A3102400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			230.82		
9	A2202400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			76.92		
10	A3202400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES				55,772.73	
11	A7102400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			76.92		
12	A8102400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES				4,927.04	
13	A8202400	511012					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			153.88		
14	A1901100	511102					PRINCIPAL SALARIES					
							REAPPROPRIATE SALARIES			60,700.57		
							TEACHER SALARIES - INSTRUCT					

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	07	64	BUA	01/04/2024	01/04/2024	SALARIES	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
							ACCOUNT DESCRIPTION					
15	A8102400	511012					REAPPROPRIATE SALARIES					1,076.99
							PRINCIPAL 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
2024	07	87	BUA	01/05/2024	01/05/2024	SPED	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
							ACCOUNT DESCRIPTION					
1	A4001200	533019					STANDER FOR STUDENT					4,117.10
							OTHER PROF/TECH - SPED					
2	A4001200	573009					STANDER FOR STUDENT				4,117.10	
							EQUIPMENT - 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	07	134	BUA	01/09/2024	01/09/2024	BCHS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
							ACCOUNT DESCRIPTION					
1	A3102400	561102					TECH ED SHIPPING					5.00
							INSTRUCT SUPPLIES - INSTRUCT					
2	A3101110	561102					TECH ED SHIPPING				5.00	
							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
2024	07	158	BUA	01/10/2024	01/10/2024	THEAT/MUSI	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
							ACCOUNT DESCRIPTION					
1	A4001118	553302					BAIMS SUPPLIES					500.00
							SOFTWARE/LICENSES - INSTRUCT					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	07	158	BUA	01/10/2024	01/10/2024	THEAT/MUSI	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
2	A7101118	561102					BAIMS SUPPLIES				500.00	
3	A4001112	581172					INSTRUCT SUPPLIES - INSTRUCT					1,000.00
4	A4001112	532402					FOR KEYBOARDS					
							MEMBERSHIPS - DIST - INSTRUCT					5,500.00
5	A4001112	573002					FOR KEYBOARDS					
							FIELD TRIPS/ADMISSION - INSTR					
							FOR KEYBOARDS				6,500.00	
							EQUIPMENT - 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	07	184	BUA	01/12/2024	01/12/2024	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4003210	511187					ESPORTS START-UP SUPPLIES					42,000.00
							COACHING STIPENDS					
2	A3003210	569307					ESPORTS START-UP SUPPLIES				42,000.00	
							ATHLETIC SUPPLIES					
** 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	07	405	BUA	01/24/2024	01/24/2024	PE-WELLNES	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A8101116	561102					SHIPPING COSTS					14.11
							INSTRUCT SUPPLIES - INSTRUCT					
2	A8101108	561102					SHIPPING COSTS				14.11	
							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	07	498	BUA	01/31/2024	01/31/2024	SPED	JodiBond	1	N	Hist	2024	

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