

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL	TYPE		
2024	05	23	BUA	11/01/2023	11/01/2023	TM		JodiBond	1	N	Hist	2024				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A4002329	569001					FOR M. FLOREZ INVOICE						1,000.00			
2	A4002329	559001					OFFICE SUPPLIES - GENERAL FOR M. FLOREZ INVOICE					1,000.00				
							OTHER PURCHASED SERVICES - GEN									
** 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	05	74	BUA	11/07/2023	11/07/2023	IT		JodiBond	1	N	Hist	2024				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A1202228	543008					FOR STUDENT HOTSPOT INTERN						2,000.00			
2	A1302228	543008					REPAIRS & MAINT - TECH FOR STUDENT HOTSPOT INTERN						2,000.00			
3	A4002228	543008					REPAIRS & MAINT - TECH FOR STUDENT HOTSPOT INTERN					4,000.00				
							REPAIRS & MAINT - 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	05	128	BUA	11/13/2023	11/13/2023	SECURITY		JodiBond	1	N	Hist	2024				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION									
1	A4002630	543005					FOR POLICE COVERAGE						300.00			
2	A4002630	532305					REPAIRS & MAINT - MAINTENANCE FOR POLICE COVERAGE					300.00				
							PROF SERVICES - OTHER - MAINT									
** 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	05	252	BUA	11/21/2023	11/21/2023	ART		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	05	252	BUA	11/21/2023	11/21/2023	ART		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A8101102	561102					CHMS ART SUPPLIES						1,000.00	
2	A2301102	561102					INSTRUCT SUPPLIES - INSTRUCT CHMS ART SUPPLIES					1,000.00		
							** 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	05	256	BUA	11/21/2023	11/21/2023	SPEd		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A4002150	532309					FOR ADD'T SLP STIPEND						1,000.00	
2	A4002150	511199					PROF SERVICES - OTHER - SPED FOR ADD'T SLP STIPEND CO-CURRICULAR STIPENDS - SPED					1,000.00		
							** 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	05	309	BUA	11/28/2023	11/28/2023	ART		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A1201102	561102					SSS ART SUPPLIES						228.00	
2	A1951102	561102					INSTRUCT SUPPLIES - INSTRUCT SSS ART SUPPLIES					228.00		
							** 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	05	310	BUA	11/28/2023	11/28/2023	ATHLETICS		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	05	310	BUA	11/28/2023	11/28/2023	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4003210	552107					BEHS BASKETBALL NAVY UNIFO			3,148.68		
							LIABILITY INSURANCE - ATHLETIC					
2	A3201102	561102					BEHS BASKETBALL NAVY UNIFO		3,148.68			
							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	05	366	BUA	11/30/2023	11/30/2023	BCHS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A3102400	561202					FIELD TRIPS FOR SCHOOL COU			431.08		
							ADMIN SUPPLIES - INSTRUCTION					
2	A3102120	551703					FIELD TRIPS FOR SCHOOL COU		431.08			
							FIELD TRIPS - INSTRUCTION					
** JOURNAL TOTAL									0.00	0.00		
** GRAND TOTAL									0.00	0.00		

8 Journals printed

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