

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	12	201	BUA	06/11/2025	06/11/2025	ATHLETICS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4003210	558007					POLICE OFFICER EXPENSES				2,000.00	
	001	-22-50-0000-3210-400-558007-					STAFF TRANSPORT - ATHLETICS					
2	A4003210	532307					POLICE OFFICER EXPENSES			2,000.00		
	001	-22-50-0000-3210-400-532307-					PROF SERVICES - OTHER - ATHL					

** 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	12	642	BUA	06/27/2025	06/27/2025	ATHLETICS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002700	551903					FOR DW ATHLETIC TRANSPORTA	47,884.49				
	001	-22-50-0000-2700-400-551903-					ATHLETIC TRANSPORTATION					
2	A4003210	581177					FOR DW ATHLETIC TRANSPORTA		4,000.00			
	001	-22-50-0000-3210-400-581177-					MEMBERSHIPS - DIST - ATHLETICS					
3	A3003210	543007					FOR DW ATHLETIC TRANSPORTA		18,017.25			
	001	-22-50-0000-3210-300-543007-					REPAIRS & MAINT - ATHLET EQUIP					
4	A3003210	553307					FOR DW ATHLETIC TRANSPORTA		1,179.73			
	001	-22-50-0000-3210-300-553307-					SOFTWARE/LICENSES ATHLETICS					
5	A3003210	565007					FOR DW ATHLETIC TRANSPORTA		3,025.84			
	001	-22-50-0000-3210-300-565007-					STUDENT RECOGNITION - SA					
6	A3003210	569307					FOR DW ATHLETIC TRANSPORTA		7,000.00			
	001	-22-50-0000-3210-300-569307-					ATHLETIC SUPPLIES					
7	A3003210	573007					FOR DW ATHLETIC TRANSPORTA		3,409.27			
	001	-22-50-0000-3210-300-573007-					EQUIPMENT - ATHLETICS					
8	A2003210	565007					FOR DW ATHLETIC TRANSPORTA		4,800.00			
	001	-22-50-0000-3210-200-565007-					STUDENT RECOGNITION - SA					
9	A2003210	573017					FOR DW ATHLETIC TRANSPORTA		3,590.52			
	001	-22-50-0000-3210-200-573017-					UNIFORMS - ATHLETICS					
10	A2003210	569307					FOR DW ATHLETIC TRANSPORTA		2,861.88			
	001	-22-50-0000-3210-200-569307-					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
2025	12	20323	BUA	06/30/2025	07/11/2025	ATHLETICS	JodiBond	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT												
ACCOUNT DESCRIPTION												

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	12	20323	BUA	06/30/2025	07/11/2025	ATHLETICS	JodiBond	1	N	Hist	2025	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION			
1	A4003210	558007					POLICE SECURITY		3,000.00	
	001	-22-50-0000-3210-400-558007-					STAFF TRANSPORT - ATHLETICS			
2	A4003210	532307					POLICE SECURITY	3,000.00		
	001	-22-50-0000-3210-400-532307-					PROF SERVICES - OTHER - ATHL			
3	A2003210	532607					TRANSPORTATION COSTS		25,248.00	
	001	-22-50-0000-3210-200-532607-					ATHLETIC OFFICIALS			
4	A4002700	551903					TRANSPORTATION COSTS	25,248.00		
	001	-22-50-0000-2700-400-551903-					ATHLETIC TRANSPORTATION			
							** JOURNAL TOTAL	0.00	0.00	
							** GRAND TOTAL	0.00	0.00	

3 Journals printed

** END OF REPORT - Generated by Jodi Bond **