

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	10	109	BUA	04/09/2024	04/09/2024	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A4003210	552107										3,500.00
												FOR MS ATHLETIC SUPPLIES
2	A2003210	569307									3,500.00	
												LIABILITY INSURANCE - ATHLETIC
												FOR MS ATHLETIC SUPPLIES
												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	10	175	BUA	04/12/2024	04/12/2024	SUPER	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A4002310	559001										5,000.00
												FOR EXPULSION PO
												OTHER PURCHASED SERVICES - GEN
2	A4002310	532302									5,000.00	
												FOR EXPULSION PO
												PROF SERVICES - OTHER - INST
** 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	10	198	BUA	04/15/2024	04/15/2024	TECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A4002228	553308									6,775.64	
												PARENT SQUARE ONBOARDING O
												SOFTWARE/LICENSES - TECH
2	A1202228	553308										414.71
												PARENT SQUARE ONBOARDING O
												SOFTWARE/LICENSES - TECH
3	A1302228	553308										306.87
												PARENT SQUARE ONBOARDING O
												SOFTWARE/LICENSES - TECH
4	A1502228	553308										387.75
												PARENT SQUARE ONBOARDING O
												SOFTWARE/LICENSES - TECH
5	A1602228	553308										387.75
												PARENT SQUARE ONBOARDING O
												SOFTWARE/LICENSES - TECH
6	A1902228	553308										306.87
												PARENT SQUARE ONBOARDING O
												SOFTWARE/LICENSES - TECH
7	A1952228	553308										91.19
												PARENT SQUARE ONBOARDING O
												SOFTWARE/LICENSES - TECH

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	10	198	BUA	04/15/2024	04/15/2024	TECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
8	A2202228	553308								PARENT SQUARE ONBOARDING O		1,199.01
9	A2302228	553308								SOFTWARE/LICENSES - TECH		
										PARENT SQUARE ONBOARDING O		498.05
10	A3102228	553308								SOFTWARE/LICENSES - TECH		
										PARENT SQUARE ONBOARDING O		103.18
11	A3202228	553308								SOFTWARE/LICENSES - TECH		
										PARENT SQUARE ONBOARDING O		76.22
12	A7102228	553308								SOFTWARE/LICENSES - TECH		
										PARENT SQUARE ONBOARDING O		2,169.59
13	A8102228	553308								SOFTWARE/LICENSES - TECH		
										PARENT SQUARE ONBOARDING O		525.04
14	A8202228	553308								SOFTWARE/LICENSES - TECH		
										PARENT SQUARE ONBOARDING O		309.41
										SOFTWARE/LICENSES - 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	10	212	BUA	04/16/2024	04/16/2024	BEHS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3201113	564102								FOR SCIENCE SUPP. INVIUCE		516.15
										TEXTBOOKS - INSTRUCTION		
2	A3201113	561102								FOR SCIENCE SUPP. INVIUCE	516.15	
										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	10	218	BUA	04/16/2024	04/16/2024	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3003210	569307								ATHLETICS SUPPLIES	15,943.52	
										ATHLETIC SUPPLIES		
2	A4003210	569007								ATHLETICS SUPPLIES		207.68
										OFFICE SUPPLIES - ATHLETICS		

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	10	218	BUA	04/16/2024	04/16/2024	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
3	A4003210	573007										200.00
												ATHLETICS SUPPLIES
4	A4003210	552107										5,037.64
												EQUIPMENT - ATHLETICS
												ATHLETICS SUPPLIES
5	A4003210	532207										455.00
												LIABILITY INSURANCE - ATHLETIC
												ATHLETICS SUPPLIES
6	A4003210	511187										10,000.00
												PROF ED SERVICES - ATHLETICS
												ATHLETICS SUPPLIES
7	A3003210	553308										43.20
												COACHING STIPENDS
												ATHLETICS SUPPLIES
8	A3201102	561102										3,148.68
												SOFTWARE/LICENSES - TECH
												CORRECT JE 310/CORRECT ACC
												INSTRUCT SUPPLIES - INSTRUCT
9	A3003210	569307									3,148.68	
												CORRECT JE 310/CORRECT ACC
												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	10	285	BUA	04/19/2024	04/19/2024	STAFF	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A1302400	569002										235.00
												FOR CHMS BUS INVOICE
												OFFICE SUPPLIES - INSTRUCTION
2	A1303200	551703									235.00	
												FOR CHMS BUS INVOICE
												FIELD TRIPS - 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	10	480	BUA	04/29/2024	04/29/2024	AE	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001310	544408										7,500.00
												REAPPROPRIATE TO CORRECT L
												RENTS & LEASES - TECH
2	A4001310	544402									7,500.00	
												REAPPROPRIATE TO CORRECT L
												RENTS & LEASES - INSTRUCTION
** JOURNAL TOTAL											0.00	0.00

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	10	518	BUA	04/30/2024	04/30/2024	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	A3003210	543507						FOR ARIBITER SPORTS PO				15,000.00
								FIELD MAINT - ATHLETICS				
2	A3003210	532607						FOR ARIBITER SPORTS PO		15,000.00		
								ATHLETIC OFFICIALS				
** 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	10	531	BUA	04/30/2024	05/03/2024	SPEECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	A1502150	511139						REAPPROPRIATE SPEECH SALAR		59,472.70		
								SPEECH CLINICIAN SALARIES				
2	A1902150	511139						REAPPROPRIATE SPEECH SALAR				18,156.98
								SPEECH CLINICIAN SALARIES				
3	A2202150	511139						REAPPROPRIATE SPEECH SALAR				39,315.22
								SPEECH CLINICIAN SALARIES				
4	A3202150	511139						REAPPROPRIATE SPEECH SALAR				2,000.50
								SPEECH CLINICIAN SALARIES				
** JOURNAL TOTAL										0.00	0.00	
** GRAND TOTAL										0.00	0.00	

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