

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	10	96	BUA	04/06/2023	04/06/2023	SUPER	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	A4002310	559001					FOR EXPULSION SERVICES				6,000.00	
2	A4002310	532302					OTHER PURCHASED SERVICES - GEN			6,000.00		
							FOR EXPULSION SERVICES					
							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
2023	10	172	BUA	04/12/2023	04/12/2023	TECH	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	1065000	533018	TELEC				FOR SHELIVING				643.31	
2	1065000	561108	TELEC				OTHER PROF/TECH - CAPITAL/TECH			643.31		
							FOR SHELIVING					
							INSTRUCT SUPPLIES - 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
2023	10	357	BUA	04/20/2023	04/20/2023	MUSIC	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001112	543002					CONCERT ACCOMOPANIST				3,000.00	
2	A4001112	532202					REPAIRS & MAINT - INSTRUCTION			3,000.00		
							CONCERT ACCOMOPANIST					
							PROF ED SERVICES - INSTRUCTION					
** JOURNAL TOTAL										0.00	0.00	
** GRAND TOTAL										0.00	0.00	

3 Journals printed

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