

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	55	BUA	03/02/2023	03/02/2023	TECH	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4002227	561408										9,500.00
												P-CARD REGISTRATION
												MAINTENANCE SUPPLIES - TECH
2	A4002228	561408									9,500.00	
												P-CARD REGISTRATION
												MAINTENANCE 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	09	62	BUA	03/03/2023	03/03/2023	TECH	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A4002228	553308										8,020.20
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
2	A1202228	553308									1,022.34	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
3	A1302228	553308									597.07	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
4	A1502228	553308									802.45	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
5	A1602228	553308									827.33	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
6	A1902228	553308									827.33	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
7	A1952228	553308									1,015.01	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
8	A2202228	553308									1,084.56	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
9	A2302228	553308									1,004.25	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
10	A8102228	553308									274.76	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
11	A8202228	553308									565.10	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
12	A3102228	553308										3,415.08
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
13	A7102228	553308									3,415.08	
												REAPPROPRIATE TO IND SCH00
												SOFTWARE/LICENSES - TECH
** 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
2023	09	164	BUA	03/08/2023	03/08/2023	BCHS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3101106	561102										100.00
												FOR IACE MEMBERSHIP
2	A3101106	581162									100.00	
												INSTRUCT SUPPLIES - INSTRUCT
												FOR IACE MEMBERSHIP
												MEMBERSHIPS - STAFF - 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
2023	09	168	BUA	03/08/2023	03/08/2023	BAIMS THEA	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A7101118	561102										1,249.50
												FOR THEATRE SUPPLIES
2	A4001112	561102									1,249.50	
												INSTRUCT SUPPLIES - INSTRUCT
												FOR THEATRE SUPPLIES
												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
2023	09	215	BUA	03/10/2023	03/10/2023	BCHS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3101106	561102										100.00
												IACE MEMBERSHIP INCREASE
2	A3101106	581162									100.00	
												INSTRUCT SUPPLIES - INSTRUCT
												IACE MEMBERSHIP INCREASE
												MEMBERSHIPS - STAFF - 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
2023	09	288	BUA	03/13/2023	03/13/2023	SPED OPS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	288	BUA	03/13/2023	03/13/2023	SPED OPS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	A4001200	512099						RE-APPROPRIATE SALARIES TO				28,325.10
								OT/PT SALARIES				
2	A4001401	512099						RE-APPROPRIATE SALARIES TO				4,606.10
								OT/PT SALARIES				
3	A4001200	532309						RE-APPROPRIATE SALARIES TO		32,931.20		
								PROF SERVICES - OTHER - SPED				
4	A4001201	511139						RE-APPROPRIATE SALARIES TO				11,208.53
								SPEECH CLINICIAN SALARIES				
5	A2202150	511139						RE-APPROPRIATE SALARIES TO				51,069.12
								SPEECH CLINICIAN SALARIES				
6	A1602150	511139						RE-APPROPRIATE SALARIES TO				17,200.00
								SPEECH CLINICIAN SALARIES				
7	A4002150	511139						RE-APPROPRIATE SALARIES TO				31,020.24
								SPEECH CLINICIAN SALARIES				
8	A8102150	511139						RE-APPROPRIATE SALARIES TO				40,965.00
								SPEECH CLINICIAN SALARIES				
9	A1302150	511139						RE-APPROPRIATE SALARIES TO		6,713.11		
								SPEECH CLINICIAN SALARIES				
10	A1502150	511139						RE-APPROPRIATE SALARIES TO		3,731.59		
								SPEECH CLINICIAN SALARIES				
11	A8202150	511139						RE-APPROPRIATE SALARIES TO		4,901.24		
								SPEECH CLINICIAN SALARIES				
12	A4001200	532309						RE-APPROPRIATE SALARIES TO		136,116.95		
								PROF SERVICES - OTHER - 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
2023	09	513	BUA	03/21/2023	03/21/2023	ATHLETICS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	A3003210	569307					ATHLETICS SUPPLIES			7,480.00		
							ATHLETIC SUPPLIES					
2	A4003210	569007					ATHLETICS SUPPLIES				800.00	
							OFFICE SUPPLIES - ATHLETICS					
3	A4003210	573007					ATHLETICS SUPPLIES				2,400.00	
							EQUIPMENT - ATHLETICS					
4	A4003210	581177					ATHLETICS SUPPLIES				2,200.00	
							MEMBERSHIPS - DIST - ATHLETICS					

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	513	BUA	03/21/2023	03/21/2023	ATHLETICS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
5	A4003210	558007										1,625.00
												ATHLETICS SUPPLIES
6	A4003210	532207										455.00
												STAFF TRANSPORT - ATHLETICS
												ATHLETICS SUPPLIES
												PROF ED SERVICES - ATHLETICS
** 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	09	542	BUA	03/22/2023	03/22/2023	ATHLETICS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3003210	543507										4,500.00
												ATHLETIC SUPPLIES
2	A3003210	569307									4,500.00	
												FIELD MAINT - ATHLETICS
												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
2023	09	550	BUA	03/22/2023	03/22/2023	SSS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A1951114	561102										236.31
												FOR INST. SUPPLIES
2	A1952400	561102									236.31	
												INSTRUCT SUPPLIES - INSTRUCT
												FOR INST. SUPPLIES
												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
2023	09	595	BUA	03/23/2023	03/23/2023	BEHS	JodiBond	1	N	Hist	2023	
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
2023	09	595	BUA	03/23/2023	03/23/2023	BEHS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3201113	569002										206.49
												FOR SUPPLIES
2	A3201113	561102									206.49	
												OFFICE SUPPLIES - INSTRUCTION
												FOR SUPPLIES
3	A3201106	564102										39.82
												INSTRUCT SUPPLIES - INSTRUCT
												FOR SUPPLIES
4	A3201106	561102									39.82	
												TEXTBOOKS - INSTRUCTION
												FOR SUPPLIES
5	A3201106	564102										434.00
												INSTRUCT SUPPLIES - INSTRUCT
												FOR SUPPLIES
6	A3201106	581172									434.00	
												TEXTBOOKS - INSTRUCTION
												FOR SUPPLIES
												MEMBERSHIPS - DIST - 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
2023	09	596	BUA	03/23/2023	03/23/2023	BCHS	JodiBond	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	A3101106	551703										235.00
												FOR SUPPLIES/CONFERENCE FE
												FIELD TRIPS - INSTRUCTION
2	A3101106	532202									235.00	
												FOR SUPPLIES/CONFERENCE FE
3	A3101113	564102										27.63
												PROF ED SERVICES - INSTRUCTION
												FOR SUPPLIES/CONFERENCE FE
4	A3101113	561102									27.63	
												TEXTBOOKS - INSTRUCTION
												FOR SUPPLIES/CONFERENCE FE
5	A3101115	551703										172.10
												INSTRUCT SUPPLIES - INSTRUCT
												FOR SUPPLIES/CONFERENCE FE
6	A3101115	569002									172.10	
												FIELD TRIPS - INSTRUCTION
												FOR SUPPLIES/CONFERENCE FE
												OFFICE SUPPLIES - INSTRUCTION
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

11 Journals printed

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