

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	02	114	BUA	08/13/2025	08/13/2025	MTV	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1902400	569002					FOR STAFF PD				400.00	
	001	-22-50-0000-2400-190-569002-					OFFICE SUPPLIES - INSTRUCTION					
2	A1902400	532302					FOR STAFF PD			400.00		
	001	-22-50-0000-2400-190-532302-					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
2026	02	121	BUA	08/14/2025	08/14/2025	ATHLETICS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4003210	552107					FOR ATHLETIC SUPPLIES				40,000.00	
	001	-22-50-0000-3210-400-552107-					LIABILITY INSURANCE - ATHLETIC					
2	A4003210	569307					FOR ATHLETIC SUPPLIES			40,000.00		
	001	-22-50-0000-3210-400-569307-					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
2026	02	123	BUA	08/14/2025	08/14/2025	GHS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A8101114	561102					INSTRUCTIONAL SUPPLIES				2,722.02	
	001	-22-50-0000-1114-810-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A8102400	561102					INSTRUCTIONAL SUPPLIES			2,722.02		
	001	-22-50-0000-2400-810-561102-					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
2026	02	141	BUA	08/18/2025	08/18/2025	ATHLETICS	JodiBond	1	N	Hist	2026	
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
2026	02	141	BUA	08/18/2025	08/18/2025	ATHLETICS	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4003210	569307					CORRECT APPROPRIATION XFER		40,000.00			
	001	-22-50-0000-3210-400-569307-					ATHLETIC SUPPLIES					
2	A3003210	569307					CORRECT APPROPRIATION XFER	40,000.00				
	001	-22-50-0000-3210-300-569307-					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
2026	02	142	BUA	08/18/2025	08/18/2025	OTL	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002210	511192					HEGGERTY SOFTWARE		602.00			
	001	-22-50-0000-2210-400-511192-					CO-CURRICULAR STIPENDS - INSTR					
2	A4002210	561202					HEGGERTY SOFTWARE		500.00			
	001	-22-50-0000-2210-400-561202-					ADMIN SUPPLIES - INSTRUCTION					
3	A4002210	533012					HEGGERTY SOFTWARE		500.00			
	001	-22-50-0000-2210-400-533012-					OTHER PROF/TECH - INSTRUCTION					
4	A4002210	553302					HEGGERTY SOFTWARE	1,602.00				
	001	-22-50-0000-2210-400-553302-					SOFTWARE/LICENSES - 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
2026	02	273	BUA	08/28/2025	08/28/2025	ART/OTL/WE	JodiBond	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001112	561102					SUPPLIES FOR BPA ART		300.00			
	001	-22-50-0000-1112-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A4001102	561102					SUPPLIES FOR BPA ART	300.00				
	001	-22-50-0000-1102-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
3	A3202210	553302					PROJ LEAD THE WAY MEMBERSH		2,000.00			
	001	-22-50-0000-2210-320-553302-					SOFTWARE/LICENSES - INSTRUCT					
4	A3202210	581162					PROJ LEAD THE WAY MEMBERSH	2,000.00				
	001	-22-50-0000-2210-320-581162-					MEMBERSHIPS - STAFF - INSTRUCT					
5	A3102210	553302					PROJ LEAD THE WAY MEMBERSH		2,000.00			
	001	-22-50-0000-2210-310-553302-					SOFTWARE/LICENSES - INSTRUCT					

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	02	273	BUA	08/28/2025	08/28/2025	ART/OTL/WE	JodiBond	1	N	Hist	2026	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION			
6	A3102210	581162					PROJ LEAD THE WAY MEMBERSH	2,000.00		
	001	-22-50-0000	-2210-310-581162-				MEMBERSHIPS - STAFF - INSTRUCT			
7	A4002210	511192					EDMENTUM SOFTWARE		4,386.00	
	001	-22-50-0000	-2210-400-511192-				CO-CURRICULAR STIPENDS - INSTR			
8	A4002210	553302					EDMENTUM SOFTWARE	4,386.00		
	001	-22-50-0000	-2210-400-553302-				SOFTWARE/LICENSES - INSTRUCT			
9	A4002210	511192					WILSON FUN HUB FOR ISTS		770.00	
	001	-22-50-0000	-2210-400-511192-				CO-CURRICULAR STIPENDS - INSTR			
10	A4002210	561102					WILSON FUN HUB FOR ISTS	770.00		
	001	-22-50-0000	-2210-400-561102-				INSTRUCT SUPPLIES - INSTRUCT			
11	A8101108	561102					NEMS TEACHERS PAY TEACHERS		112.00	
	001	-22-50-0000	-1108-810-561102-				INSTRUCT SUPPLIES - INSTRUCT			
12	A8201108	561102					NEMS TEACHERS PAY TEACHERS		112.00	
	001	-22-50-0000	-1108-820-561102-				INSTRUCT SUPPLIES - INSTRUCT			
13	A7101108	561102					NEMS TEACHERS PAY TEACHERS		112.00	
	001	-22-50-0000	-1108-710-561102-				INSTRUCT SUPPLIES - INSTRUCT			
14	A2301108	561102					NEMS TEACHERS PAY TEACHERS		112.00	
	001	-22-50-0000	-1108-230-561102-				INSTRUCT SUPPLIES - INSTRUCT			
15	A2201108	561102					NEMS TEACHERS PAY TEACHERS	448.00		
	001	-22-50-0000	-1108-220-561102-				INSTRUCT SUPPLIES - INSTRUCT			
							** JOURNAL TOTAL	0.00	0.00	
							** GRAND TOTAL	0.00	0.00	

6 Journals printed

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