

JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	11	163 BUA	05/05/2023	ATHLETICS	JodiBond	1	N	Hist	2023	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	A2003210	569307					REAPPROPRIATE FROM MS TO H ATHLETIC SUPPLIES		7,000.00	
2	A3003210	569307					REAPPROPRIATE FROM MS TO H ATHLETIC SUPPLIES	7,000.00		

** 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	11	864 BUA	05/31/2023	BEHS	JodiBond	1	N	Hist	2023	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	A3203200	565007					FOR AMAZON ORDER STUDENT RECOGNITION - SA		1,022.23	
2	A3201113	561102					FOR AMAZON ORDER INSTRUCT SUPPLIES - INSTRUCT	1,022.23		

** 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	11	914 BUA	05/31/2023	SPEd	JodiBond	1	N	Hist	2023	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	A4002150	532309					FOR FIRST STUDENT INVOICES PROF SERVICES - OTHER - SPED		2,965.78	
2	A4002700	551709					FOR FIRST STUDENT INVOICES FIELD TRIPS - SPED	2,965.78		

** 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	11	915 BUA	05/31/2023	OTL	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 11 915 BUA 05/31/2023 05/31/2023 OTL\ Jodibond 1 N Hist 2023

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	A3202195	532202					AVID SUMMER TRAVEL EXP			3,001.00	
2	A3202195	558002					PROF ED SERVICES - INSTRUCTION		3,001.00		
3	A3102195	532202					STAFF TRANSPORT - INSTRUCTION			3,001.00	
4	A3102195	558002					PROF ED SERVICES - INSTRUCTION		3,001.00		
5	A3102195	551703					STAFF TRANSPORT - INSTRUCTION			2,000.00	
6	A3102195	558002					FIELD TRIPS - INSTRUCTION		2,000.00		
									0.00	0.00	
									0.00	0.00	

4 Journals printed

** END OF REPORT - Generated by Lynn Boisvert **