

Table View

Journal Entry
Reference Number KH0801

Entry Date: 2013-08-06

Transaction ID: None

Originator:

Account Code	Debit Amount	Credit Amount	Description	Receipt Number
525-102-1000-1700-302	\$0.00	\$95.00		KH0801
525-000-0000-0103-000	\$95.00	\$0.00		KH0801
525-102-1000-1700-305	\$0.00	\$15.30	PROCESSING FEE-LIBRA	KH0801
525-000-0000-0103-000	\$15.30	\$0.00	PROCESSING FEE-LIBRA	KH0801
525-102-1000-1700-308	\$0.00	\$867.30	Registration Id card	KH0801
525-000-0000-0103-000	\$867.30	\$0.00	Registration Id card	KH0801
525-102-1000-1700-309	\$0.00	\$117.00	Psss test	KH0801
525-000-0000-0103-000	\$117.00	\$0.00	Psss test	KH0801
525-102-1000-1700-311	\$0.00	\$14.00	GRADE 11	KH0801
525-000-0000-0103-000	\$14.00	\$0.00	GRADE 11	KH0801
525-102-1000-1700-325	\$0.00	\$60.00	0214 F AP United Sta	KH0801
525-000-0000-0103-000	\$60.00	\$0.00	0214 F AP United Sta	KH0801
525-102-1020-1700-337	\$0.00	\$80.00	0356 F STATISTICS	KH0801
525-000-0000-0103-000	\$80.00	\$0.00	0356 F STATISTICS	KH0801
525-102-1040-1700-375	\$0.00	\$180.00	0648 F SEMESTER	KH0801
525-000-0000-0103-000	\$180.00	\$0.00	0648 F SEMESTER	KH0801
525-102-1040-1700-377	\$0.00	\$185.00	0659 S PER SEMESTER	KH0801
525-000-0000-0103-000	\$185.00	\$0.00	0659 S PER SEMESTER	KH0801
525-102-1040-1700-386	\$0.00	\$200.00	PHOTO I FALL	KH0801
525-000-0000-0103-000	\$200.00	\$0.00	PHOTO I FALL	KH0801
525-102-1040-1700-387	\$0.00	\$180.00	0600 F 1st semester	KH0801
525-000-0000-0103-000	\$180.00	\$0.00	0600 F 1st semester	KH0801

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525-102-1050-1700-331	\$0.00	\$140.00	0142 F AP English La	KH0801
525-000-0000-0103-000	\$140.00	\$0.00	0142 F AP English La	KH0801
525-102-1050-1700-332	\$0.00	\$140.00	0144 F AP English Li	KH0801
525-000-0000-0103-000	\$140.00	\$0.00	0144 F AP English Li	KH0801
525-102-1050-1700-336	\$0.00	\$20.00	0546 F AP Spanish La	KH0801
525-000-0000-0103-000	\$20.00	\$0.00	0546 F AP Spanish La	KH0801
525-102-1060-1700-330	\$0.00	\$120.00	0210 F AP GOVERNMENT	KH0801
525-000-0000-0103-000	\$120.00	\$0.00	0210 F AP GOVERNMENT	KH0801
525-102-1060-1700-339	\$0.00	\$120.00	0214 F AP United Sta	KH0801
525-000-0000-0103-000	\$120.00	\$0.00	0214 F AP United Sta	KH0801
525-102-1070-1700-416	\$0.00	\$140.00	0444 F 2nd semester	KH0801
525-000-0000-0103-000	\$140.00	\$0.00	0444 F 2nd semester	KH0801
525-272-1210-1700-403	\$0.00	\$150.00	0756 F Leader Intern	KH0801
525-000-0000-0103-000	\$150.00	\$0.00	0756 F Leader Intern	KH0801
525-272-1210-1700-408	\$0.00	\$480.00	1000 F SEMESTER	KH0801
525-000-0000-0103-000	\$480.00	\$0.00	1000 F SEMESTER	KH0801
525-272-1221-1700-405	\$0.00	\$120.00	0820 F PER SEMESTER	KH0801
525-000-0000-0103-000	\$120.00	\$0.00	0820 F PER SEMESTER	KH0801
525-272-1223-1700-402	\$0.00	\$160.00	1095 S PER SEMESTER	KH0801
525-000-0000-0103-000	\$160.00	\$0.00	1095 S PER SEMESTER	KH0801
525-272-1228-1700-420	\$0.00	\$90.00	1068 F SEMESTER	KH0801
525-000-0000-0103-000	\$90.00	\$0.00	1068 F SEMESTER	KH0801
525-272-1229-1700-401	\$0.00	\$55.00	1056 F Per semester/	KH0801
525-000-0000-0103-000	\$55.00	\$0.00	1056 F Per semester/	KH0801
525-272-1234-1700-411	\$0.00	\$85.00	0860 F Hospitality M	KH0801

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525-000-0000-0103-000	\$85.00	\$0.00	0860 F Hospitality M	KH0801
525-272-1235-1700-414	\$0.00	\$220.00	1144 F Nursing	KH0801
525-000-0000-0103-000	\$220.00	\$0.00	1144 F Nursing	KH0801
525-612-1040-1700-378	\$0.00	\$200.00	0624 F per semester	KH0801
525-000-0000-0103-000	\$200.00	\$0.00	0624 F per semester	KH0801
525-612-1440-1700-304	\$0.00	\$14.70	Registration	KH0801
525-000-0000-0103-000	\$14.70	\$0.00	Registration	KH0801
525-612-1440-1700-306	\$0.00	\$6.00	Parking Sticker	KH0801
525-000-0000-0103-000	\$6.00	\$0.00	Parking Sticker	KH0801
525-612-1440-1700-380	\$0.00	\$210.00	0408 F per semester	KH0801
525-000-0000-0103-000	\$210.00	\$0.00	0408 F per semester	KH0801
525-612-1440-1700-382	\$0.00	\$400.00	DRAMA I FALL	KH0801
525-000-0000-0103-000	\$400.00	\$0.00	DRAMA I FALL	KH0801
525-612-1440-1700-384	\$0.00	\$80.00	0616 F SEMESTER	KH0801
525-000-0000-0103-000	\$80.00	\$0.00	0616 F SEMESTER	KH0801
525-622-1420-1700-453	\$0.00	\$1,815.00	Tennis	KH0801
525-000-0000-0103-000	\$1,815.00	\$0.00	Tennis	KH0801
525-622-1420-1700-454	\$0.00	\$1,323.00	Id fee	KH0801
525-000-0000-0103-000	\$1,323.00	\$0.00	Id fee	KH0801
850-612-1440-1700-876	\$0.00	\$740.00	1 Yearbook	KH0801
850-000-0000-0103-000	\$740.00	\$0.00	1 Yearbook	KH0801
Totals:	\$8,822.30	\$8,822.30		