

East Mountain High School

Journal Entry Line Info Report

[Cycle Name]: "FY2026"; Created On: 1/10/2026 12:50:50 PM

Transaction Number	Trans Date	Transaction Comment		
00076215	12/30/2025	Reclassify to move from 25282 to 11000- budget maintenance		
Sequence	Account Code	Description	Debit	Credit
	1 25282-2700-56212-0000-001024- 0000-000000	Diesel Fuel	\$295.93	\$0.00
	2 25282-0000-21011-0000-000000- 0000-000000	Accounts Payable	\$0.00	\$295.93
			\$295.93	\$295.93
			\$295.93	\$295.93

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Transaction Compression in JE

[Cycle Name]: "FY2026"

Account Code	Description	Debit	Credit
25282-0000-21011-0000-000000-0000-00000	Accounts Payable	\$295.93	\$0.00
25282-2700-56212-0000-001024-0000-00000	Diesel Fuel	\$295.93	\$0.00
25282-0000-11020-0000-000000-0000-00000	WF-Operating	\$0.00	\$591.86
		\$591.86	\$591.86