JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2027	04	9	BUA	10/01/2026	10/01/2026	BCHS	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A4001112	511192					MAKEMUSIC CLOUD SUBSCRIPTI		1,300.00	
	001 -22-50-0000-1112-400-511192-						CO-CURRICULAR STIPENDS - INSTR			
2	A4001112	553302					MAKEMUSIC CLOUD SUBSCRIPTI	1,300.00		
	001 -22-50-0000-1112-400-553302-						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
2027	04	45	BUA	10/06/2026	10/06/2026	BOE/SUPER	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A4002310	561102					CABE CONVENTION FEES		1,000.00	
	001 -22-50-0000-2310-400-561102-						INSTRUCT SUPPLIES - INSTRUCT			
2	A4002310	532302					CABE CONVENTION FEES	1,000.00		
	001 -22-50-0000-2310-400-532302-						PROF SERVICES - OTHER - INST			
3	A4002310	565002					CABE CONVENTION FEES		400.00	
	001 -22-50-0000-2310-400-565002-						STUDENT RECOGNITION - INSTRUCT			
4	A4002310	532302					CABE CONVENTION FEES	400.00		
	001 -22-50-0000-2310-400-532302-						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
2027	04	79	BUA	10/07/2026	10/07/2026	BOE/FINANC	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A4002510	553301					PL CLASSES FOR FINANCE STA		3,700.00	
	001 -22-50-0000-2510-400-553301-						SOFTWARE/LICENSES - GENERAL			
2	A4002510	532301					PL CLASSES FOR FINANCE STA	3,700.00		
	001 -22-50-0000-2510-400-532301-						PROF SERVICES - OTHER - GEN			
							** 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
2027	04	174	BUA	10/16/2026	10/16/2026	BCHS	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A3101103	561102					COVER COST OF NBEA MEMBERS		.75	
	001 -22-50-0000-1103-310-561102-						INSTRUCT SUPPLIES - INSTRUCT			
2	A3101103	581162					COVER COST OF NBEA MEMBERS	.75		
	001 -22-50-0000-1103-310-581162-						MEMBERSHIPS - STAFF - INSTRUCT			
3	A3102400	581172					COVER COST OF NBEA MEMBERS		16.25	
	001 -22-50-0000-2400-310-581172-						MEMBERSHIPS - DIST - INSTRUCT			
4	A3101103	581162					COVER COST OF NBEA MEMBERS	16.25		
	001 -22-50-0000-1103-310-581162-						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
2027	04	191	BUA	10/19/2026	10/19/2026	FINANCE	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A4002620	552004					ADD PROPERTY INSURANCE AT		19,960.10	
	001 -22-50-0000-2620-400-552004-						PROPERTY INSURANCE			
2	A4002620	552104					ADD PROPERTY INSURANCE AT	19,960.10		
	001 -22-50-0000-2620-400-552104-						LIABILITY INSURANCE - PLANT			
							** 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
2027	04	216	BUA	10/21/2026	10/21/2026	CIS	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A3102210	564102					TWO ADDITIONAL TEXTBOOKS		64.40	
	001 -22-50-0000-2210-310-564102-						TEXTBOOKS - INSTRUCTION			
2	A3202210	564102					TWO ADDITIONAL TEXTBOOKS	64.40		
	001 -22-50-0000-2210-320-564102-						TEXTBOOKS - INSTRUCTION			
							** 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
2027	04	231	BUA	10/22/2026	10/22/2026	BOE SERVIC	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A4002310	569001					NCAAP EVENT REGISTRATION F		250.00	
	001 -22-50-0000-2310-400-569001-						OFFICE SUPPLIES - GENERAL			
2	A4002310	532302					NCAAP EVENT REGISTRATION F	250.00		
	001 -22-50-0000-2310-400-532302-						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
2027	04	283	BUA	10/23/2026	10/23/2026	SECURITY	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A4002630	533011					FIELD SERVICE TRAINING FEE		75.00	
	001 -22-50-0000-2630-400-533011-						OTHER PROF/TECH - GENERAL			
2	A4002630	532301					FIELD SERVICE TRAINING FEE	75.00		
	001 -22-50-0000-2630-400-532301-						PROF SERVICES - OTHER - GEN			
							** 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
2027	04	299	BUA	10/27/2026	10/27/2026	BOE/TECH	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A3102228	544408					TRANSFER FUNDS TO COVER DE		7,273.03	
	001 -22-50-0000-2228-310-544408-						RENTS & LEASES - TECH			
2	A4002228	544408					TRANSFER FUNDS TO COVER DE	7,273.03		
	001 -22-50-0000-2228-400-544408-						RENTS & LEASES - 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
2027	04	300	BUA	10/27/2026	10/27/2026	CIS	GabrielaHara	1	N	Hist	2027	

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
2027	04	300	BUA	10/27/2026	10/27/2026	CIS	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A4002210	561102					REALLOCATE FOR MEMBERSHIPS		99.00	
	001 -22-50-0000-2210-400-561102-						INSTRUCT SUPPLIES - INSTRUCT			
2	A4002210	581162					REALLOCATE FOR MEMBERSHIPS	99.00		
	001 -22-50-0000-2210-400-581162-						MEMBERSHIPS - STAFF - INSTRUCT			
3	A1502210	561102					REALLOCATE FOR MEMBERSHIPS		99.00	
	001 -22-50-0000-2210-150-561102-						INSTRUCT SUPPLIES - INSTRUCT			
4	A4002210	581162					REALLOCATE FOR MEMBERSHIPS	99.00		
	001 -22-50-0000-2210-400-581162-						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
2027	04	342	BUA	10/28/2026	10/28/2026	ATHLETICS	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A2301116	561102					COVER COST OF OFFICE CHAIR		540.00	
	001 -22-50-0000-1116-230-561102-						INSTRUCT SUPPLIES - INSTRUCT			
2	A4001116	569002					COVER COST OF OFFICE CHAIR	540.00		
	001 -22-50-0000-1116-400-569002-						OFFICE SUPPLIES - INSTRUCTION			
							** 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
2027	04	355	BUA	10/29/2026	10/29/2026	FINANCE	GabrielaHara	1	N	Hist	2027	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
	ACCOUNT						ACCOUNT DESCRIPTION			
1	A1602400	511012					SALARY REALLOCATION	10,010.00		
	001 -22-50-0000-2400-160-511012-						PRINCIPAL SALARIES			
2	A2202400	511012					SALARY REALLOCATION	169,881.80		
	001 -22-50-0000-2400-220-511012-						PRINCIPAL SALARIES			
3	A2302400	511012					SALARY REALLOCATION		29,587.79	
	001 -22-50-0000-2400-230-511012-						PRINCIPAL SALARIES			
4	A8102400	511012					SALARY REALLOCATION	123,169.45		
	001 -22-50-0000-2400-810-511012-						PRINCIPAL SALARIES			
5	A1001400	511022					SALARY REALLOCATION		9,336.00	
	001 -22-50-0000-1400-100-511022-						SUPERVISOR SALARIES - INSTRUCT			

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2027	04	355	BUA	10/29/2026	10/29/2026	FINANCE	GabrielaHara	1	N	Hist	2027	

LN	ORG / ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION / ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
6	A1952400	511022					SALARY REALLOCATION		70,052.00	
	001 -22-50-0000-2400-195-511022-						SUPERVISOR SALARIES - INSTRUCT			
7	A2202400	511022					SALARY REALLOCATION		70,052.00	
	001 -22-50-0000-2400-220-511022-						SUPERVISOR SALARIES - INSTRUCT			
8	A3001400	511022					SALARY REALLOCATION	9,335.16		
	001 -22-50-0000-1400-300-511022-						SUPERVISOR SALARIES - INSTRUCT			
9	A4001102	511022					SALARY REALLOCATION	11,587.62		
	001 -22-50-0000-1102-400-511022-						SUPERVISOR SALARIES - INSTRUCT			
10	A4001112	511022					SALARY REALLOCATION	11,587.62		
	001 -22-50-0000-1112-400-511022-						SUPERVISOR SALARIES - INSTRUCT			
11	A8102400	511022					SALARY REALLOCATION		139,409.41	
	001 -22-50-0000-2400-810-511022-						SUPERVISOR SALARIES - INSTRUCT			
12	A4000001	511101					SALARY REALLOCATION	444,663.00		
	001 -02-50-0000-0001-400-511101-						CERTIFIED PROJECTED SALARIES			
13	A1501112	511102					SALARY REALLOCATION		17,362.38	
	001 -22-50-0000-1112-150-511102-						TEACHER SALARIES - INSTRUCT			
14	A1601100	511102					SALARY REALLOCATION		115,520.00	
	001 -22-50-0000-1100-160-511102-						TEACHER SALARIES - INSTRUCT			
15	A1951116	511102					SALARY REALLOCATION		37,978.11	
	001 -22-50-0000-1116-195-511102-						TEACHER SALARIES - INSTRUCT			
16	A2301112	511102					SALARY REALLOCATION	16,980.14		
	001 -22-50-0000-1112-230-511102-						TEACHER SALARIES - INSTRUCT			
17	A3101102	511102					SALARY REALLOCATION		95,659.25	
	001 -22-50-0000-1102-310-511102-						TEACHER SALARIES - INSTRUCT			
18	A3101106	511102					SALARY REALLOCATION		50,909.56	
	001 -22-50-0000-1106-310-511102-						TEACHER SALARIES - INSTRUCT			
19	A3101108	511102					SALARY REALLOCATION		15,759.15	
	001 -22-50-0000-1108-310-511102-						TEACHER SALARIES - INSTRUCT			
20	A3101109	511102					SALARY REALLOCATION		107,750.00	
	001 -22-50-0000-1109-310-511102-						TEACHER SALARIES - INSTRUCT			
21	A3201102	511102					SALARY REALLOCATION		3,724.55	
	001 -22-50-0000-1102-320-511102-						TEACHER SALARIES - INSTRUCT			
22	A7101112	511102					SALARY REALLOCATION		34,114.59	
	001 -22-50-0000-1112-710-511102-						TEACHER SALARIES - 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
2027	04	358	BUA	10/29/2026	10/29/2026	SUPERINTEN	GabrielaHara	1	N	Hist	2027	

LN	ORG / ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION / ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2027	04	358	BUA	10/29/2026	10/29/2026	SUPERINTEN	GabrielaHara	1	N	Hist	2027	

LN	ORG / ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION / ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	A4002320	533011					CABE ONLINE POLICY SERVICE		1,260.00	
	001 -22-50-0000-2320-400-533011-						OTHER PROF/TECH - GENERAL			
2	A4002310	533011					CABE ONLINE POLICY SERVICE	1,260.00		
	001 -22-50-0000-2310-400-533011-						OTHER PROF/TECH - GENERAL			
3	A4002320	581161					CABE ONLINE POLICY SERVICE		540.00	
	001 -22-50-0000-2320-400-581161-						MEMBERSHIPS - STAFF - GEN			
4	A4002310	533011					CABE ONLINE POLICY SERVICE	540.00		
	001 -22-50-0000-2310-400-533011-						OTHER PROF/TECH - GENERAL			
							** 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
2027	04	384	BUA	10/30/2026	10/30/2026	FINANCE	GabrielaHara	1	N	Hist	2027	

LN	ORG / ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION / ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	A4000001	511101					SALARY REALLOCATION CORREC		1,000.00	
	001 -02-50-0000-0001-400-511101-						CERTIFIED PROJECTED SALARIES			
2	A3201102	511102					SALARY REALLOCATION CORREC	1,000.00		
	001 -22-50-0000-1102-320-511102-						TEACHER SALARIES - INSTRUCT			
							** JOURNAL TOTAL	0.00	0.00	
							** GRAND TOTAL	0.00	0.00	

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