

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	08	320	BUA	02/26/2026	02/26/2026	STAFFORD	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1302400	511192					MOVE FUNDS FOR SUPPLIES			4,455.90		
	001	-22-50-0000-2400-130-511192-					CO-CURRICULAR STIPENDS - INSTR					
2	A1302400	569002					MOVE FUNDS FOR SUPPLIES	4,455.90				
	001	-22-50-0000-2400-130-569002-					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
2026	08	324	BUA	02/26/2026	02/26/2026	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1602210	561102					MOVE FOR DISTRICT-WIDE SUP			300.00		
	001	-22-50-0000-2210-160-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A4002210	561102					MOVE FOR DISTRICT-WIDE SUP	300.00				
	001	-22-50-0000-2210-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
** JOURNAL TOTAL								0.00	0.00			
** GRAND TOTAL								0.00	0.00			

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