

East Mountain High School

Journal Entry Line Info Report

[Cycle Name]: "FY2026"; Created On: 9/4/2025 6:10:37 PM

Transaction Number	Trans Date	Transaction Comment		
00074357	08/29/2025	Reclassify to 25282; updated budget created		
Sequence	Account Code	Description	Debit	Credit
	1 25282-2300-53330-0000-001024- 0000-000000	Professional Development	\$18,150.00	\$0.00
	2 25282-1000-55915-1010-001024- 0000-000000	Other Contract Services	\$0.00	\$18,150.00
	3 25282-2300-53330-0000-001024- 0000-000000	Professional Development	\$10,500.00	\$0.00
	4 24154-2200-53330-0000-001024- 0000-000000	Professional Development	\$0.00	\$10,500.00
	5 24154-0000-11020-0000-000000- 0000-000000	WF-Operating	\$10,500.00	\$0.00
	6 25282-0000-11020-0000-000000- 0000-000000	WF-Operating	\$0.00	\$10,500.00
			\$39,150.00	\$39,150.00
			\$39,150.00	\$39,150.00

Account Code	Acct. Desc.	Transaction Date	Name	Number	Description	Detail	Check
24154-2200-53330-0000-001024-0000-00000	Professional Development	7/7/2025	Yale University	Inv: YCEI-04535	RULER Institute In Person Class for M Miranda, T Janes, A Simmons, A Nelson and B Podzmeny	PO: 26-0043	14253

25282-1000-55915-1010-001024-0000-00000	Other Contract Services	7/30/2025	Greenhouse E3	Inv: 1188	Coaching Program for T Smith. Two payments made: 1st Payment made within 30 days of 7.16.25 \$3750; second payment due within 6 months	PO: 26-0075	14277
25282-1000-55915-1010-001024-0000-00000	Other Contract Services	8/21/2025	Valor Collegiate Acedemics	Inv: 20250716-112240396	M Miranda Compass Leader Fellowship	PO: 26-0215	14330
25282-1000-55915-1010-001024-0000-00000 Total							

Budget	Actuals
\$0.00	\$10,500.00

JE to
25282-
2300

\$0.00	\$3,750.00
\$0.00	\$14,400.00
\$0.00	\$18,150.00

JE to
25282-
2300