

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	58	BUA	12/04/2025	12/04/2025	OPPS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002150	532309					REALLOCATE FUNDS FOR PURCH				6,000.00	
	001	-22-50-0000-2150-400-532309-					PROF SERVICES - OTHER - SPED					
2	A4001200	553309					REALLOCATE FUNDS FOR PURCH			6,000.00		
	001	-22-50-0000-1200-400-553309-					SOFTWARE/LICENSES - SPED					
** 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	06	155	BUA	12/10/2025	12/10/2025	ATHLETICS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3003210	569307					REALLOCATE FOR ATHLETIC UN				40,000.00	
	001	-22-50-0000-3210-300-569307-					ATHLETIC SUPPLIES					
2	A3003210	573017					REALLOCATE FOR ATHLETIC UN			40,000.00		
	001	-22-50-0000-3210-300-573017-					UNIFORMS - ATHLETICS					
** 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	06	157	BUA	12/10/2025	12/10/2025	FACILITIES	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002610	553305					REALLOCATE FOR EQUIPMENT L				3,464.99	
	001	-22-50-0000-2610-400-553305-					SOFTWARE/LICENSES - MAINT OF P					
2	A4002610	573005					REALLOCATE FOR EQUIPMENT L			3,464.99		
	001	-22-50-0000-2610-400-573005-					EQUIPMENT - MAINTENANCE					
3	A4002610	533015					REALLOCATE FOR EQUIPMENT L				10,000.00	
	001	-22-50-0000-2610-400-533015-					OTHER PROF/TECH - MAINTENANCE					
4	A4002610	573005					REALLOCATE FOR EQUIPMENT L			10,000.00		
	001	-22-50-0000-2610-400-573005-					EQUIPMENT - MAINTENANCE					
5	A4002610	543505					REALLOCATE FOR EQUIPMENT L				10,000.00	
	001	-22-50-0000-2610-400-543505-					FIELD MAINT - PLANT					
6	A4002610	573005					REALLOCATE FOR EQUIPMENT L			10,000.00		
	001	-22-50-0000-2610-400-573005-					EQUIPMENT - MAINTENANCE					
7	A4002610	581175					REALLOCATE FOR EQUIPMENT L				10,000.00	
	001	-22-50-0000-2610-400-581175-					MEMBERSHIPS - DIST - PLANT					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	157	BUA	12/10/2025	12/10/2025	FACILITIES	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
8	A4002610	573005					REALLOCATE FOR EQUIPMENT L	10,000.00				
	001	-22-50-0000-2610-400-573005-					EQUIPMENT - MAINTENANCE					
9	A4002610	581205					REALLOCATE FOR EQUIPMENT L		9,188.67			
	001	-22-50-0000-2610-400-581205-					VANDALISM					
10	A4002610	573005					REALLOCATE FOR EQUIPMENT L	9,188.67				
	001	-22-50-0000-2610-400-573005-					EQUIPMENT - MAINTENANCE					
** 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	06	159	BUA	12/10/2025	12/10/2025	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3102195	511172					MOVE FOR AVID SUPPLIES		300.00			
	001	-22-50-0000-2195-310-511172-					INTERN/TUTOR SALARIES - INSTR					
2	A3102195	561102					MOVE FOR AVID SUPPLIES	300.00				
	001	-22-50-0000-2195-310-561102-					INSTRUCT SUPPLIES - 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
2026	06	183	BUA	12/12/2025	12/12/2025	ATHLETICS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3003210	569307					PURCHASE NEW WRESTLING MAT		2,000.00			
	001	-22-50-0000-3210-300-569307-					ATHLETIC SUPPLIES					
2	A3003210	573007					PURCHASE NEW WRESTLING MAT	2,000.00				
	001	-22-50-0000-3210-300-573007-					EQUIPMENT - ATHLETICS					
** 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	06	184	BUA	12/12/2025	12/12/2025	STAFFORD	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	184	BUA	12/12/2025	12/12/2025	STAFFORD	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1303200	551703					FUNDS FOR SRBI COORDINATOR				3,000.00	
	001	-22-50-0000-3200-130-551703-					FIELD TRIPS - INSTRUCTION					
2	A1302400	511192					FUNDS FOR SRBI COORDINATOR			3,000.00		
	001	-22-50-0000-2400-130-511192-					CO-CURRICULAR STIPENDS - INSTR					
** 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	06	188	BUA	12/12/2025	12/12/2025	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002210	511192					REALLOCATE FOR REGISTRATIO				1,400.00	
	001	-22-50-0000-2210-400-511192-					CO-CURRICULAR STIPENDS - INSTR					
2	A4002210	532202					REALLOCATE FOR REGISTRATIO			1,400.00		
	001	-22-50-0000-2210-400-532202-					PROF ED SERVICES - 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	06	247	BUA	12/17/2025	12/17/2025	OTM	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002329	559001					OTM OVERAGE IN LINE			177.50		
	001	-22-50-0000-2329-400-559001-					OTHER PURCHASED SERVICES - GEN					
2	A4002329	581161					OTM OVERAGE IN LINE				177.50	
	001	-22-50-0000-2329-400-581161-					MEMBERSHIPS - STAFF - GEN					
** JOURNAL TOTAL										0.00	0.00	
** GRAND TOTAL										0.00	0.00	

8 Journals printed

** END OF REPORT - Generated by Jodi Bond **