

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	79	BUA	04/02/2026	04/02/2026	CIS	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3102195	511172					AVID FIELD TRIP COSTS		500.00			
	001	-22-50-0000-2195-310-511172-					INTERN/TUTOR SALARIES - INSTR					
2	A3102195	561102					AVID FIELD TRIP COSTS	500.00				
	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	10	104	BUA	04/06/2026	04/06/2026	ATHLETICS	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3003210	573017					REALLOCATE FOR SUPPLIES		2,933.55			
	001	-22-50-0000-3210-300-573017-					UNIFORMS - ATHLETICS					
2	A3003210	569307					REALLOCATE FOR SUPPLIES	2,933.55				
	001	-22-50-0000-3210-300-569307-					ATHLETIC SUPPLIES					
3	A2003210	511187					REALLOCATE FUNDS FOR SPRIN		1,257.00			
	001	-22-50-0000-3210-200-511187-					COACHING STIPENDS					
4	A4003210	552107					REALLOCATE FUNDS FOR SPRIN	1,257.00				
	001	-22-50-0000-3210-400-552107-					LIABILITY INSURANCE - ATHLETIC					
5	A2003210	511187					REALLOCATE FUNDS FOR SPRIN		4,661.00			
	001	-22-50-0000-3210-200-511187-					COACHING STIPENDS					
6	A3003210	553307					REALLOCATE FUNDS FOR SPRIN	4,661.00				
	001	-22-50-0000-3210-300-553307-					SOFTWARE/LICENSES ATHLETICS					
7	A2003210	511187					REALLOCATE FUNDS FOR SPRIN		20,000.00			
	001	-22-50-0000-3210-200-511187-					COACHING STIPENDS					
8	A4003210	532307					REALLOCATE FUNDS FOR SPRIN	20,000.00				
	001	-22-50-0000-3210-400-532307-					PROF SERVICES - OTHER - ATHL					
9	A2003210	511187					REALLOCATE FUNDS FOR SPRIN		10,000.00			
	001	-22-50-0000-3210-200-511187-					COACHING STIPENDS					
10	A4003210	544407					REALLOCATE FUNDS FOR SPRIN	10,000.00				
	001	-22-50-0000-3210-400-544407-					RENTS & LEASES - ATHLETICS					
11	A3003210	573017					REALLOCATE FOR TRACK TIMIN		2,904.53			
	001	-22-50-0000-3210-300-573017-					UNIFORMS - ATHLETICS					
12	A4003210	532307					REALLOCATE FOR TRACK TIMIN	2,904.53				
	001	-22-50-0000-3210-400-532307-					PROF SERVICES - OTHER - ATHL					
** 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
2026	10	105	BUA	04/06/2026	04/06/2026	WELLNESS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001116	569002					EQUITABLE DISTRIBUTION DW		237.81			
	001	-22-50-0000-1116-400-569002-					OFFICE SUPPLIES - INSTRUCTION					
2	A4001116	561102					EQUITABLE DISTRIBUTION DW	237.81				
	001	-22-50-0000-1116-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
3	A2201116	561102					EQUITABLE DISTRIBUTION DW		171.05			
	001	-22-50-0000-1116-220-561102-					INSTRUCT SUPPLIES - INSTRUCT					
4	A4001116	561102					EQUITABLE DISTRIBUTION DW	171.05				
	001	-22-50-0000-1116-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
5	A2301116	561102					EQUITABLE DISTRIBUTION DW		17.72			
	001	-22-50-0000-1116-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
6	A4001116	561102					EQUITABLE DISTRIBUTION DW	17.72				
	001	-22-50-0000-1116-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
7	A8101116	561102					EQUITABLE DISTRIBUTION DW		131.04			
	001	-22-50-0000-1116-810-561102-					INSTRUCT SUPPLIES - INSTRUCT					
8	A4001116	561102					EQUITABLE DISTRIBUTION DW	131.04				
	001	-22-50-0000-1116-400-561102-					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	10	106	BUA	04/06/2026	04/06/2026	MUSIC	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001112	561102					REMIT PAYMENT FOR GH INVOI		445.26			
	001	-22-50-0000-1112-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A8101112	561102					REMIT PAYMENT FOR GH INVOI	445.26				
	001	-22-50-0000-1112-810-561102-					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	10	218	BUA	04/08/2026	04/08/2026	BCHS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3102400	561102					MOVE FUNDS FOR GRADUATION		1,200.00			
	001	-22-50-0000-2400-310-561102-					INSTRUCT SUPPLIES - INSTRUCT					

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	218	BUA	04/08/2026	04/08/2026	BCHS	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
2	A3103200	555017					MOVE FUNDS FOR GRADUATION PRINTING & BINDING - SA	1,200.00				
							** 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	10	221	BUA	04/08/2026	04/08/2026	GHS	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A8101111	561102					MATH MANIPULATIVES PURCHAS INSTRUCT SUPPLIES - INSTRUCT		1,109.50			
2	A8102400	561102					MATH MANIPULATIVES PURCHAS INSTRUCT SUPPLIES - INSTRUCT	1,109.50				
							** 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	10	231	BUA	04/08/2026	04/08/2026	OTM	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002329	511021					MOVE FUNDS FOR PROTRAXX BU SUPERVISOR SALARIES - GENERAL		3,554.00			
2	A4002329	553308					MOVE FUNDS FOR PROTRAXX BU SOFTWARE/LICENSES - TECH	3,554.00				
3	A4002329	512021					MOVE FUNDS FOR PROTRAXX BU SECRETARY SALARIES - GENERAL		13,971.48			
4	A4002329	553308					MOVE FUNDS FOR PROTRAXX BU SOFTWARE/LICENSES - TECH	13,971.48				
5	A4002329	533011					MOVE FUNDS FOR PROTRAXX BU OTHER PROF/TECH - GENERAL		15,702.00			
6	A4002329	553308					MOVE FUNDS FOR PROTRAXX BU SOFTWARE/LICENSES - TECH	15,702.00				
							** 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
2026	10	234	BUA	04/08/2026	04/08/2026	BCHS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3102400	553102					MOVE FUNDS FOR BCHS GRADUA		224.00			
	001	-22-50-0000-2400-310-553102-					POSTAGE - INSTRUCTION					
2	A3103200	555017					MOVE FUNDS FOR BCHS GRADUA	224.00				
	001	-22-50-0000-3200-310-555017-					PRINTING & BINDING - SA					
** 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	10	262	BUA	04/09/2026	04/09/2026	BCHS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3103200	565007					TRANSFER FOR GRADUATION SU		750.00			
	001	-22-50-0000-3200-310-565007-					STUDENT RECOGNITION - SA					
2	A3103200	561107					TRANSFER FOR GRADUATION SU	750.00				
	001	-22-50-0000-3200-310-561107-					INSTRUCT SUPPLIES - SA					
** 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	10	296	BUA	04/10/2026	04/10/2026	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002210	532202					PURCHASE AP BIO TEXTBOOKS		2,200.00			
	001	-22-50-0000-2210-400-532202-					PROF ED SERVICES - INSTRUCTION					
2	A3102210	564102					PURCHASE AP BIO TEXTBOOKS	2,200.00				
	001	-22-50-0000-2210-310-564102-					TEXTBOOKS - INSTRUCTION					
3	A3202210	581162					PURCHASE AP BIO TEXTBOOKS		96.15			
	001	-22-50-0000-2210-320-581162-					MEMBERSHIPS - STAFF - INSTRUCT					
4	A3102210	564102					PURCHASE AP BIO TEXTBOOKS	96.15				
	001	-22-50-0000-2210-310-564102-					TEXTBOOKS - INSTRUCTION					
5	A3102210	581162					PURCHASE AP BIO TEXTBOOKS		303.85			
	001	-22-50-0000-2210-310-581162-					MEMBERSHIPS - STAFF - INSTRUCT					
6	A3102210	564102					PURCHASE AP BIO TEXTBOOKS	303.85				
	001	-22-50-0000-2210-310-564102-					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
2026	10	302	BUA	04/10/2026	04/10/2026	BPA	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	A4001120	565002					FIRST STUDENT BPA FIELD TR			100.00		
	001	-22-50-0000	-1120-400-	565002-			STUDENT RECOGNITION - INSTRUCT					
2	A4001120	551703					FIRST STUDENT BPA FIELD TR	100.00				
	001	-22-50-0000	-1120-400-	551703-			FIELD TRIPS - 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	10	316	BUA	04/13/2026	04/13/2026	BOE/TECH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	A4002228	544408					ANNUAL DYNASIGN SUBSCRIPTI			306.00		
	001	-22-50-0000	-2228-400-	544408-			RENTS & LEASES - TECH					
2	A4002228	553308					ANNUAL DYNASIGN SUBSCRIPTI	306.00				
	001	-22-50-0000	-2228-400-	553308-			SOFTWARE/LICENSES - 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
2026	10	338	BUA	04/15/2026	04/15/2026	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	A8102210	561102					AP BIO & EARLY CHILDHOOD T			2,087.65		
	001	-22-50-0000	-2210-810-	561102-			INSTRUCT SUPPLIES - INSTRUCT					
2	A3102210	564102					AP BIO & EARLY CHILDHOOD T	2,087.65				
	001	-22-50-0000	-2210-310-	564102-			TEXTBOOKS - INSTRUCTION					
3	A8202210	561102					AP BIO & EARLY CHILDHOOD T			1,483.33		
	001	-22-50-0000	-2210-820-	561102-			INSTRUCT SUPPLIES - INSTRUCT					
4	A3102210	564102					AP BIO & EARLY CHILDHOOD T	1,483.33				
	001	-22-50-0000	-2210-310-	564102-			TEXTBOOKS - INSTRUCTION					
5	A2302210	561102					AP BIO & EARLY CHILDHOOD T			2,279.92		
	001	-22-50-0000	-2210-230-	561102-			INSTRUCT SUPPLIES - INSTRUCT					
6	A3102210	564102					AP BIO & EARLY CHILDHOOD T	2,279.92				
	001	-22-50-0000	-2210-310-	564102-			TEXTBOOKS - INSTRUCTION					
7	A2202210	561102					AP BIO & EARLY CHILDHOOD T			1,295.00		
	001	-22-50-0000	-2210-220-	561102-			INSTRUCT SUPPLIES - INSTRUCT					

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	338	BUA	04/15/2026	04/15/2026	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
8	A3102210	564102					AP BIO & EARLY CHILDHOOD T	1,295.00				
	001	-22-50-0000-2210-310-564102-					TEXTBOOKS - INSTRUCTION					
9	A7102210	561102					AP BIO & EARLY CHILDHOOD T		1,090.99			
	001	-22-50-0000-2210-710-561102-					INSTRUCT SUPPLIES - INSTRUCT					
10	A3202210	564102					AP BIO & EARLY CHILDHOOD T	1,090.99				
	001	-22-50-0000-2210-320-564102-					TEXTBOOKS - INSTRUCTION					
11	A3102210	561102					AP BIO & EARLY CHILDHOOD T		3,704.37			
	001	-22-50-0000-2210-310-561102-					INSTRUCT SUPPLIES - INSTRUCT					
12	A3102210	564102					AP BIO & EARLY CHILDHOOD T	3,704.37				
	001	-22-50-0000-2210-310-564102-					TEXTBOOKS - INSTRUCTION					
13	A3202210	561102					AP BIO & EARLY CHILDHOOD T		3,482.33			
	001	-22-50-0000-2210-320-561102-					INSTRUCT SUPPLIES - INSTRUCT					
14	A3102210	564102					AP BIO & EARLY CHILDHOOD T	3,482.33				
	001	-22-50-0000-2210-310-564102-					TEXTBOOKS - 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	10	339	BUA	04/15/2026	04/15/2026	ATHLETICS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A2003210	511187					BCBS BASEBALL FIELD RESTOR		2,150.00			
	001	-22-50-0000-3210-200-511187-					COACHING STIPENDS					
2	A4002610	543505					BCBS BASEBALL FIELD RESTOR	2,150.00				
	001	-22-50-0000-2610-400-543505-					FIELD MAINT - 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
2026	10	351	BUA	04/16/2026	04/16/2026	BOE/TECH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002228	544408					ANNUAL DYNASIGN SUBSCRIPTI		144.00			
	001	-22-50-0000-2228-400-544408-					RENTS & LEASES - TECH					
2	A4002228	553308					ANNUAL DYNASIGN SUBSCRIPTI	144.00				
	001	-22-50-0000-2228-400-553308-					SOFTWARE/LICENSES - TECH					
** 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
2026	10	352	BUA	04/16/2026	04/16/2026	CIS	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3202190	532202					MASTERCAM SOFTWARE FOR BEH			2,000.00		
	001	-22-50-0000	-2190	-320	-532202-		PROF ED SERVICES - INSTRUCTION					
2	A3202210	553302					MASTERCAM SOFTWARE FOR BEH	2,000.00				
	001	-22-50-0000	-2210	-320	-553302-		SOFTWARE/LICENSES - INSTRUCT					
3	A3102190	532202					MASTERCAM SOFTWARE FOR BCH			2,000.00		
	001	-22-50-0000	-2190	-310	-532202-		PROF ED SERVICES - INSTRUCTION					
4	A3102210	553302					MASTERCAM SOFTWARE FOR BCH	2,000.00				
	001	-22-50-0000	-2210	-310	-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
2026	10	412	BUA	04/21/2026	04/21/2026	WELLNESS	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A2201108	569002					PO 22603964 EQUAL EXPENDIT			1.59		
	001	-22-50-0000	-1108	-220	-569002-		OFFICE SUPPLIES - INSTRUCTION					
2	A8101108	569002					PO 22603964 EQUAL EXPENDIT	1.59				
	001	-22-50-0000	-1108	-810	-569002-		OFFICE SUPPLIES - INSTRUCTION					
3	A2201108	569002					PO 22603964 EQUAL EXPENDIT			1.34		
	001	-22-50-0000	-1108	-220	-569002-		OFFICE SUPPLIES - INSTRUCTION					
4	A8201108	569002					PO 22603964 EQUAL EXPENDIT	1.34				
	001	-22-50-0000	-1108	-820	-569002-		OFFICE SUPPLIES - INSTRUCTION					
5	A2201108	569002					PO 22603964 EQUAL EXPENDIT			1.99		
	001	-22-50-0000	-1108	-220	-569002-		OFFICE SUPPLIES - INSTRUCTION					
6	A7101108	569002					PO 22603964 EQUAL EXPENDIT	1.99				
	001	-22-50-0000	-1108	-710	-569002-		OFFICE SUPPLIES - INSTRUCTION					
7	A2201108	569002					PO 22603964 EQUAL EXPENDIT			1.99		
	001	-22-50-0000	-1108	-220	-569002-		OFFICE SUPPLIES - INSTRUCTION					
8	A2301108	569002					PO 22603964 EQUAL EXPENDIT	1.99				
	001	-22-50-0000	-1108	-230	-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	10	435	BUA	04/21/2026	04/21/2026	CHMS	Gabrielahara	1	N	Hist	2026	
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
2026	10	435	BUA	04/21/2026	04/21/2026	CHMS	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A2303200	565007					CAS DINNER STUDENT/FAMILIE		90.00			
	001	-22-50-0000-3200-230-565007-					STUDENT RECOGNITION - SA					
2	A2302400	581162					CAS DINNER STUDENT/FAMILIE	90.00				
	001	-22-50-0000-2400-230-581162-					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
2026	10	605	BUA	04/27/2026	04/27/2026	GIFTED	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001270	532302					TRANSFER FUNDS FOR SUPPLIE		400.00			
	001	-22-50-0000-1270-400-532302-					PROF SERVICES - OTHER - INST					
2	A4001270	561102					TRANSFER FUNDS FOR SUPPLIE	400.00				
	001	-22-50-0000-1270-400-561102-					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	10	609	BUA	04/27/2026	04/27/2026	CIS	Gabrielahara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3202195	511172					INSTRUCTION & FIELDTRIP SU		1,500.00			
	001	-22-50-0000-2195-320-511172-					INTERN/TUTOR SALARIES - INSTR					
2	A3202195	561102					INSTRUCTION & FIELDTRIP SU	1,500.00				
	001	-22-50-0000-2195-320-561102-					INSTRUCT SUPPLIES - INSTRUCT					
3	A3202195	511172					HOMEWORK CLUB TEACHER STIP		5,000.00			
	001	-22-50-0000-2195-320-511172-					INTERN/TUTOR SALARIES - INSTR					
4	A3202195	511192					HOMEWORK CLUB TEACHER STIP	5,000.00				
	001	-22-50-0000-2195-320-511192-					CO-CURRICULAR STIPENDS - INSTR					
** 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
2026	10	610	BUA	04/27/2026	04/27/2026	BCHS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3102400	532202					BCHS GRADUATION: CHAIRS/VI		740.03			
	001	-22-50-0000	-2400-310-532202-				PROF ED SERVICES - INSTRUCTION					
2	A3102400	533012					BCHS GRADUATION: CHAIRS/VI	740.03				
	001	-22-50-0000	-2400-310-533012-				OTHER PROF/TECH - INSTRUCTION					
3	A3102400	555002					BCHS GRADUATION: CHAIRS/VI		363.75			
	001	-22-50-0000	-2400-310-555002-				PRINTING & BINDING - INSTRUCT					
4	A3102400	533012					BCHS GRADUATION: CHAIRS/VI	363.75				
	001	-22-50-0000	-2400-310-533012-				OTHER PROF/TECH - INSTRUCTION					
5	A3102400	564202					BCHS GRADUATION: CHAIRS/VI		250.00			
	001	-22-50-0000	-2400-310-564202-				LIB BOOKS/MAG SUBSCRIPTIONS					
6	A3102400	533012					BCHS GRADUATION: CHAIRS/VI	250.00				
	001	-22-50-0000	-2400-310-533012-				OTHER PROF/TECH - INSTRUCTION					
7	A3102400	569002					BCHS GRADUATION: CHAIRS/VI		979.79			
	001	-22-50-0000	-2400-310-569002-				OFFICE SUPPLIES - INSTRUCTION					
8	A3102400	533012					BCHS GRADUATION: CHAIRS/VI	979.79				
	001	-22-50-0000	-2400-310-533012-				OTHER PROF/TECH - INSTRUCTION					
9	A3102400	581162					BCHS GRADUATION: CHAIRS/VI		207.00			
	001	-22-50-0000	-2400-310-581162-				MEMBERSHIPS - STAFF - INSTRUCT					
10	A3102400	533012					BCHS GRADUATION: CHAIRS/VI	207.00				
	001	-22-50-0000	-2400-310-533012-				OTHER PROF/TECH - 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	10	620	BUA	04/27/2026	04/27/2026	BOE/TECH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002228	544408					INSURANCE COVERAGE OF TECH		250.00			
	001	-22-50-0000	-2228-400-544408-				RENTS & LEASES - TECH					
2	A4002620	552004					INSURANCE COVERAGE OF TECH	250.00				
	001	-22-50-0000	-2620-400-552004-				PROPERTY INSURANCE					
** 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	10	640	BUA	04/27/2026	04/27/2026	CIS	GabrielaHara	1	N	Hist	2026	
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
 2026 10 640 BUA 04/27/2026 04/27/2026 CIS GabrielaHara 1 N Hist 2026

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT							ACCOUNT DESCRIPTION				
1	A4002210	532202					EQUITABLE DW SUPPLY PURCHA		3,150.00		
	001	-22-50-0000	-2210-400	-532202-			PROF ED SERVICES - INSTRUCTION				
2	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	3,150.00			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
3	A4002210	511192					EQUITABLE DW SUPPLY PURCHA		9,747.05		
	001	-22-50-0000	-2210-400	-511192-			CO-CURRICULAR STIPENDS - INSTR				
4	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	9,747.05			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
5	A3002210	551703					EQUITABLE DW SUPPLY PURCHA		1,287.34		
	001	-22-50-5000	-2210-300	-551703-			FIELD TRIPS - INSTRUCTION				
6	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	1,287.34			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
7	A1502210	561102					EQUITABLE DW SUPPLY PURCHA		774.92		
	001	-22-50-0000	-2210-150	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
8	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	774.92			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
9	A1602210	561102					EQUITABLE DW SUPPLY PURCHA		535.25		
	001	-22-50-0000	-2210-160	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
10	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	535.25			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
11	A1202210	561102					EQUITABLE DW SUPPLY PURCHA		5,956.00		
	001	-22-50-0000	-2210-120	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
12	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	5,956.00			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
13	A1902210	561102					EQUITABLE DW SUPPLY PURCHA		1,571.33		
	001	-22-50-0000	-2210-190	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
14	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	1,571.33			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
15	A1952210	561102					EQUITABLE DW SUPPLY PURCHA		4,341.27		
	001	-22-50-0000	-2210-195	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
16	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	4,341.27			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
17	A1302210	561102					EQUITABLE DW SUPPLY PURCHA		6,358.22		
	001	-22-50-0000	-2210-130	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
18	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	6,358.22			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
19	A8102210	561102					EQUITABLE DW SUPPLY PURCHA		110.05		
	001	-22-50-0000	-2210-810	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
20	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	110.05			
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT				
21	A8202210	561102					EQUITABLE DW SUPPLY PURCHA		4,507.30		
	001	-22-50-0000	-2210-820	-561102-			INSTRUCT SUPPLIES - INSTRUCT				

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL	TYPE
2026	10	640	BUA	04/27/2026	04/27/2026	CIS		Gabrielahara	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB				
ACCOUNT														
22	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	4,507.30						
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT							
23	A4002210	581162					EQUITABLE DW SUPPLY PURCHA		63.00					
	001	-22-50-0000	-2210-400	-581162-			MEMBERSHIPS - STAFF - INSTRUCT							
24	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	63.00						
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT							
25	A4001111	564112					EQUITABLE DW SUPPLY PURCHA		1,000.00					
	001	-22-50-0000	-1111-400	-564112-			REPLACEMENT TEXTBOOKS							
26	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	1,000.00						
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT							
27	A4001114	564112					EQUITABLE DW SUPPLY PURCHA		1,006.71					
	001	-22-50-0000	-1114-400	-564112-			REPLACEMENT TEXTBOOKS							
28	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	1,006.71						
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT							
29	A3102210	564102					EQUITABLE DW SUPPLY PURCHA		2,378.03					
	001	-22-50-0000	-2210-310	-564102-			TEXTBOOKS - INSTRUCTION							
30	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	2,378.03						
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT							
31	A3202210	564102					EQUITABLE DW SUPPLY PURCHA		118.17					
	001	-22-50-0000	-2210-320	-564102-			TEXTBOOKS - INSTRUCTION							
32	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	118.17						
	001	-22-50-0000	-2210-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT							
33	A4002210	555002					EQUITABLE DW SUPPLY PURCHA		15,000.00					
	001	-22-50-0000	-2210-400	-555002-			PRINTING & BINDING - INSTRUCT							
34	A4002210	561102					EQUITABLE DW SUPPLY PURCHA	15,000.00						
	001	-22-50-0000	-2210-400	-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	10	696	BUA	04/29/2026	04/29/2026	MTV		Gabrielahara	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB				
ACCOUNT														
1	A1901114	532202					JUNIOR ACHIEVEMENT EXPENSE		100.00					
	001	-22-50-0000	-1114-190	-532202-			PROF ED SERVICES - INSTRUCTION							
2	A1902400	532202					JUNIOR ACHIEVEMENT EXPENSE	100.00						
	001	-22-50-0000	-2400-190	-532202-			PROF ED SERVICES - INSTRUCTION							
3	A1901113	561102					JUNIOR ACHIEVEMENT EXPENSE		15.00					
	001	-22-50-0000	-1113-190	-561102-			INSTRUCT SUPPLIES - INSTRUCT							

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL	TYPE
2026	10	696	BUA	04/29/2026	04/29/2026	MTV		GabrielaHara	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT		OB		
							ACCOUNT DESCRIPTION							
4	A1902400	532202					JUNIOR ACHIEVEMENT EXPENSE		15.00					
	001	-22-50-0000-2400-190-532202-					PROF ED SERVICES - INSTRUCTION							
5	A1902222	569002					JUNIOR ACHIEVEMENT EXPENSE					300.00		
	001	-22-50-0000-2222-190-569002-					OFFICE SUPPLIES - INSTRUCTION							
6	A1902400	532202					JUNIOR ACHIEVEMENT EXPENSE		300.00					
	001	-22-50-0000-2400-190-532202-					PROF ED SERVICES - INSTRUCTION							
									** JOURNAL TOTAL	0.00			0.00	
									** GRAND TOTAL	0.00			0.00	

24 Journals printed

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