

East Mountain High School

Journal Entry Line Info Report

[Cycle Name]: "FY2026"; Created On: 12/18/2025 1:16:49 PM

Transaction Number	Trans Date	Transaction Comment		
00076077	11/28/2025	Reclassify from function 1000 to 2500 (Recruitment and Outreach)		
Sequence	Account Code	Description	Debit	Credit
	1 25282-2500-56118-0000-001024- 0000-000000	General Supplies and Materials	\$532.00	\$0.00
	2 25282-1000-56118-1010-001024- 0000-000000	General Supplies and Materials	\$0.00	\$532.00
			\$532.00	\$532.00
			\$532.00	\$532.00

name	number	registrations per year
Edgewood Press	132408	Middle School Folder

Item	Q	Item	Notification: Original request
\$	\$	532.00	Notification: Update coding

as was 7,300.27 invoices do not total	12/19/2025	
to match CSP allowability	12/19/2025	JE-change to 2500