

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	115	BUA	10/09/2025	10/09/2025	FINE ARTS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A2301112	561102					Replace funds from CHMS vo				300.00	
	001	-22-50-0000-1112-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A8101112	561102					Replace funds from CHMS vo			300.00		
	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	04	118	BUA	10/09/2025	10/09/2025	BCHS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3101115	569002					FIRST STUDENT FIELD TRIP C				500.00	
	001	-22-50-0000-1115-310-569002-					OFFICE SUPPLIES - INSTRUCTION					
2	A3101105	551703					FIRST STUDENT FIELD TRIP C			500.00		
	001	-22-50-0000-1105-310-551703-					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	04	144	BUA	10/14/2025	10/14/2025	CHMS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A2301111	561102					CAS AWARDS DINNER				294.00	
	001	-22-50-0000-1111-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A2302400	581162					CAS AWARDS DINNER			294.00		
	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	04	145	BUA	10/14/2025	10/14/2025	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	04	145	BUA	10/14/2025	10/14/2025	CHMS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A2301114	561102					SCHOOL LUNCHEON				600.00	
	001	-22-50-0000-1114-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A2302400	561202					SCHOOL LUNCHEON			600.00		
	001	-22-50-0000-2400-230-561202-					ADMIN SUPPLIES - INSTRUCTION					
3	A2302400	581162					SCHOOL LUNCHEON				75.00	
	001	-22-50-0000-2400-230-581162-					MEMBERSHIPS - STAFF - INSTRUCT					
4	A2302400	561202					SCHOOL LUNCHEON			75.00		
	001	-22-50-0000-2400-230-561202-					ADMIN 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	04	175	BUA	10/16/2025	10/16/2025	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002210	555002					MOVE FUNDS FOR S&H REIMBUR				108.80	
	001	-22-50-0000-2210-400-555002-					PRINTING & BINDING - INSTRUCT					
2	A3102210	561102					MOVE FUNDS FOR S&H REIMBUR			108.80		
	001	-22-50-0000-2210-310-561102-					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	04	213	BUA	10/17/2025	10/17/2025	Phys. Ed	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A8201108	569002					S&H COSTS FOR SUPPLIES				65.52	
	001	-22-50-0000-1108-820-569002-					OFFICE SUPPLIES - INSTRUCTION					
2	A8201116	561102					S&H COSTS FOR SUPPLIES			65.52		
	001	-22-50-0000-1116-820-561102-					INSTRUCT SUPPLIES - INSTRUCT					
** 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	04	225	BUA	10/21/2025	10/21/2025	Phys. Ed	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A8101116	561102					MOVE FUNDS FOR S&H COSTS				8.00	
	001	-22-50-0000-1116-810-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A1601116	561102					MOVE FUNDS FOR S&H COSTS			8.00		
	001	-22-50-0000-1116-160-561102-					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	04	226	BUA	10/21/2025	10/21/2025	THEATRE	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3101118	544402					MOVE FUNDS FOR BUILDING SU				1,000.00	
	001	-22-50-0000-1118-310-544402-					RENTS & LEASES - INSTRUCTION					
2	A3101118	573002					MOVE FUNDS FOR BUILDING SU			1,000.00		
	001	-22-50-0000-1118-310-573002-					EQUIPMENT - 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	04	284	BUA	10/24/2025	10/24/2025	HUBBELL	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1602400	511172					CLASSROOM SUPPLIES NEEDED				5,301.00	
	001	-22-50-0000-2400-160-511172-					INTERN/TUTOR SALARIES - INSTR					
2	A1602400	561102					CLASSROOM SUPPLIES NEEDED			5,301.00		
	001	-22-50-0000-2400-160-561102-					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	04	358	BUA	10/30/2025	10/30/2025	SSS	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	04	358	BUA	10/30/2025	10/30/2025	SSS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1951113	561102					SEL LESSON PLANNING				900.00	
	001	-22-50-0000-1113-195-561102-										
2	A1952400	511192					INSTRUCT SUPPLIES - INSTRUCT			900.00		
	001	-22-50-0000-2400-195-511192-										
							SEL LESSON PLANNING					
							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	04	373	BUA	10/31/2025	10/31/2025	GHS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A8102400	561102					MOVE FUNDS TO EQUIPMENT				3,937.00	
	001	-22-50-0000-2400-810-561102-										
2	A8102400	573002					INSTRUCT SUPPLIES - INSTRUCT			3,937.00		
	001	-22-50-0000-2400-810-573002-										
							MOVE FUNDS TO EQUIPMENT					
							EQUIPMENT - 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	04	414	BUA	10/31/2025	11/07/2025	FINANCE	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1501102	511102					MOVE FOR CERT SALARY SAVIN				9,936.95	
	001	-22-50-0000-1102-150-511102-										
2	A4000001	511101					TEACHER SALARIES - INSTRUCT			9,936.95		
	001	-02-50-0000-0001-400-511101-										
3	A1951102	511102					MOVE FOR CERT SALARY SAVIN				54,736.40	
	001	-22-50-0000-1102-195-511102-										
4	A4000001	511101					TEACHER SALARIES - INSTRUCT			54,736.40		
	001	-02-50-0000-0001-400-511101-										
5	A3101106	511102					MOVE FOR CERT SALARY SAVIN				61,688.65	
	001	-22-50-0000-1106-310-511102-										
6	A4000001	511101					TEACHER SALARIES - INSTRUCT			61,688.65		
	001	-02-50-0000-0001-400-511101-										
7	A3201106	511102					MOVE FOR CERT SALARY SAVIN				119,070.00	
	001	-22-50-0000-1106-320-511102-										
							TEACHER SALARIES - INSTRUCT					

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	414	BUA	10/31/2025	11/07/2025	FINANCE	GabrielaHara	1	N	Hist	2026	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION			
8	A4000001	511101					MOVE FOR CERT SALARY SAVIN	119,070.00		
	001	-02-50-0000-0001-400-511101-					CERTIFIED PROJECTED SALARIES			
9	A2201108	511102					MOVE FOR CERT SALARY SAVIN		34,966.65	
	001	-22-50-0000-1108-220-511102-					TEACHER SALARIES - INSTRUCT			
10	A4000001	511101					MOVE FOR CERT SALARY SAVIN	34,966.65		
	001	-02-50-0000-0001-400-511101-					CERTIFIED PROJECTED SALARIES			
11	A3101108	511102					MOVE FOR CERT SALARY SAVIN		72,687.09	
	001	-22-50-0000-1108-310-511102-					TEACHER SALARIES - INSTRUCT			
12	A4000001	511101					MOVE FOR CERT SALARY SAVIN	72,687.09		
	001	-02-50-0000-0001-400-511101-					CERTIFIED PROJECTED SALARIES			
13	A7101108	511102					MOVE FOR CERT SALARY SAVIN		40,381.91	
	001	-22-50-0000-1108-710-511102-					TEACHER SALARIES - INSTRUCT			
14	A4000001	511101					MOVE FOR CERT SALARY SAVIN	40,381.91		
	001	-02-50-0000-0001-400-511101-					CERTIFIED PROJECTED SALARIES			
15	A8201108	511102					MOVE FOR CERT SALARY SAVIN		6,532.35	
	001	-22-50-0000-1108-820-511102-					TEACHER SALARIES - INSTRUCT			
16	A4000001	511101					MOVE FOR CERT SALARY SAVIN	6,532.35		
	001	-02-50-0000-0001-400-511101-					CERTIFIED PROJECTED SALARIES			
** JOURNAL TOTAL								0.00	0.00	
** GRAND TOTAL								0.00	0.00	

12 Journals printed

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