

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	07	45	BUA	01/07/2026	01/07/2026	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 TO PURCHASE LIC				10,000.00	
	001	-22-50-0000-2150-400-532309-					PROF SERVICES - OTHER - SPED					
2	A4001200	553309					REALLOCATE TO PURCHASE LIC			10,000.00		
	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	07	47	BUA	01/07/2026	01/07/2026	BOE/FINANC	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002630	512005					TRANSFER FOR SECURITY DOOR				3,000.00	
	001	-22-50-0000-2630-400-512005-					CENTRAL ADMIN SALARIES - MAINT					
2	A4002630	543001					TRANSFER FOR SECURITY DOOR			3,000.00		
	001	-22-50-0000-2630-400-543001-					REPAIRS & MAINT - GENERAL					
** 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	07	66	BUA	01/08/2026	01/08/2026	THEATRE	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3201118	544402					EQUIPMENT PURCHASE				1,217.70	
	001	-22-50-0000-1118-320-544402-					RENTS & LEASES - INSTRUCTION					
2	A3201118	573002					EQUIPMENT PURCHASE			1,217.70		
	001	-22-50-0000-1118-320-573002-					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	07	110	BUA	01/12/2026	01/12/2026	CIS	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	07	110	BUA	01/12/2026	01/12/2026	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002226	561102					ALLOCATE FOR CLC MEMBERSHI				308.00	
	001	-22-50-0000-2226-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A4002226	581172					ALLOCATE FOR CLC MEMBERSHI			308.00		
	001	-22-50-0000-2226-400-581172-					MEMBERSHIPS - DIST - 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	07	227	BUA	01/16/2026	01/16/2026	FINE ARTS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001118	573002					BALANCING BUDGET LINE/INVO				3,500.00	
	001	-22-50-0000-1118-400-573002-					EQUIPMENT - INSTRUCTION					
2	A3101118	532302					BALANCING BUDGET LINE/INVO			3,500.00		
	001	-22-50-0000-1118-310-532302-					PROF SERVICES - OTHER - INST					
** 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	07	304	BUA	01/23/2026	01/23/2026	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3002210	551703					REALLOCATE FOR TEXTBOOKS				495.62	
	001	-22-50-5000-2210-300-551703-					FIELD TRIPS - INSTRUCTION					
2	A3202210	564102					REALLOCATE FOR TEXTBOOKS			495.62		
	001	-22-50-0000-2210-320-564102-					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	07	305	BUA	01/23/2026	01/23/2026	TECH	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	07	305	BUA	01/23/2026	01/23/2026	TECH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002228	543008					PURCHASE 5 CISCO TELEPHONE				375.00	
	001	-22-50-0000-2228-400-543008-					REPAIRS & MAINT - TECH					
2	A4002228	561408					PURCHASE 5 CISCO TELEPHONE			375.00		
	001	-22-50-0000-2228-400-561408-					MAINTENANCE SUPPLIES - 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	07	375	BUA	01/29/2026	01/29/2026	BOE/FINANC	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	A8202150	511139					EMPLOYEE LEAVE SAVINGS FOR				12,250.14	
	001	-22-50-0000-2150-820-511139-					SPEECH CLINICIAN SALARIES					
2	A4001200	532309					EMPLOYEE LEAVE SAVINGS FOR			12,250.14		
	001	-22-50-0000-1200-400-532309-					PROF SERVICES - OTHER - SPED					
3	A4002630	512005					UNALLOCATED SALARIES TO RE				3,000.00	
	001	-22-50-0000-2630-400-512005-					CENTRAL ADMIN SALARIES - MAINT					
4	A4002630	543001					UNALLOCATED SALARIES TO RE			3,000.00		
	001	-22-50-0000-2630-400-543001-					REPAIRS & MAINT - GENERAL					
** JOURNAL TOTAL										0.00	0.00	
** GRAND TOTAL										0.00	0.00	

8 Journals printed

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