

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	08	94	BUA	02/09/2026	02/09/2026	FINE ARTS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001112	561102					MOVE FUNDS TO GHS TO COVER			153.00		
	001	-22-50-0000-1112-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A8101112	561102					MOVE FUNDS TO GHS TO COVER	153.00				
	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	08	103	BUA	02/10/2026	02/10/2026	BOE/TECH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002228	543008					MOVE FOR OFFICE WORKS INVO			403.60		
	001	-22-50-0000-2228-400-543008-					REPAIRS & MAINT - TECH					
2	A4002228	533018					MOVE FOR OFFICE WORKS INVO	403.60				
	001	-22-50-0000-2228-400-533018-					OTHER PROF/TECH - CAPITAL/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	08	132	BUA	02/11/2026	02/11/2026	BEHS/MATH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3201111	561102					MATH TEAM TRANSPORTATION			600.00		
	001	-22-50-0000-1111-320-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A3201111	551703					MATH TEAM TRANSPORTATION	600.00				
	001	-22-50-0000-1111-320-551703-					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	08	147	BUA	02/11/2026	02/11/2026	EDGE PREK	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					