

JOURNAL INQUIRY

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					
1	A1503200	551703					IN-HOUSE FIELD TRIP QUOTE		500.00			
	001	-22-50-0000-3200-150-551703-					FIELD TRIPS - INSTRUCTION					
2	A1503200	532407					IN-HOUSE FIELD TRIP QUOTE	500.00				
	001	-22-50-0000-3200-150-532407-					FIELD TRIPS/ADMISSION - 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	08	174	BUA	02/12/2026	02/12/2026	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001114	564112					NSTA MEMBERSHIP REG FEES		90.00			
	001	-22-50-0000-1114-400-564112-					REPLACEMENT TEXTBOOKS					
2	A4002210	581162					NSTA MEMBERSHIP REG FEES	90.00				
	001	-22-50-0000-2210-400-581162-					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	08	213	BUA	02/18/2026	02/18/2026	PE	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1501116	561102					DISTRICT WIDE SUPPLY PURCH		11.00			
	001	-22-50-0000-1116-150-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A4001116	561102					DISTRICT WIDE SUPPLY PURCH	11.00				
	001	-22-50-0000-1116-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
3	A7101116	561102					DISTRICT WIDE SUPPLY PURCH		9.09			
	001	-22-50-0000-1116-710-561102-					INSTRUCT SUPPLIES - INSTRUCT					
4	A4001116	561102					DISTRICT WIDE SUPPLY PURCH	9.09				
	001	-22-50-0000-1116-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
** JOURNAL TOTAL								0.00	0.00			