

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	99	BUA	03/09/2026	03/09/2026	EPH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1602400	561102					TRANSFER TO COVER PO SHORT		20.00			
	001	-22-50-0000-2400-160-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A1601114	561102					TRANSFER TO COVER PO SHORT	20.00				
	001	-22-50-0000-1114-160-561102-					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	09	153	BUA	03/11/2026	03/11/2026	BEHS/CTE	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3202400	532202					TRANSFER TO COVER SOFTWARE		450.00			
	001	-22-50-0000-2400-320-532202-					PROF ED SERVICES - INSTRUCTION					
2	A3202222	553302					TRANSFER TO COVER SOFTWARE	450.00				
	001	-22-50-0000-2222-320-553302-					SOFTWARE/LICENSES - 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	09	160	BUA	03/11/2026	03/11/2026	FINE ARTS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001102	561102					TRANSFER FOR ART SUPPLIES		378.63			
	001	-22-50-0000-1102-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A1951102	561102					TRANSFER FOR ART SUPPLIES	378.63				
	001	-22-50-0000-1102-195-561102-					INSTRUCT SUPPLIES - INSTRUCT					
3	A4001102	561102					TRANSFER FOR ART SUPPLIES		500.00			
	001	-22-50-0000-1102-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
4	A8101102	561102					TRANSFER FOR ART SUPPLIES	500.00				
	001	-22-50-0000-1102-810-561102-					INSTRUCT SUPPLIES - INSTRUCT					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	222	BUA	03/13/2026	03/13/2026	ATHLETICS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3003210	565007					TRANSFER FOR POLICE ATTEND			1,069.00		
	001	-22-50-0000-3210-300-565007-					STUDENT RECOGNITION - SA					
2	A4003210	532307					TRANSFER FOR POLICE ATTEND	1,069.00				
	001	-22-50-0000-3210-400-532307-					PROF SERVICES - OTHER - ATHL					
3	A3003210	543007					TRANSFER FOR POLICE ATTEND			3,888.70		
	001	-22-50-0000-3210-300-543007-					REPAIRS & MAINT - ATHLET EQUIP					
4	A4003210	532307					TRANSFER FOR POLICE ATTEND	3,888.70				
	001	-22-50-0000-3210-400-532307-					PROF SERVICES - OTHER - ATHL					
** 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	09	223	BUA	03/16/2026	03/16/2026	TECH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002228	543008					TRANSFER TO SOFTWARE LICEN			662.90		
	001	-22-50-0000-2228-400-543008-					REPAIRS & MAINT - TECH					
2	A4002228	533018					TRANSFER TO SOFTWARE LICEN	662.90				
	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	09	288	BUA	03/18/2026	03/18/2026	PE	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3101116	561102					TRANSFER FUNDS TO DISTRICT			96.63		
	001	-22-50-0000-1116-310-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A4001116	561102					TRANSFER FUNDS TO DISTRICT	96.63				
	001	-22-50-0000-1116-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
3	A3201116	561102					TRANSFER FUNDS TO DISTRICT			35.61		
	001	-22-50-0000-1116-320-561102-					INSTRUCT SUPPLIES - INSTRUCT					
4	A4001116	561102					TRANSFER FUNDS TO DISTRICT	35.61				
	001	-22-50-0000-1116-400-561102-					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	09	299	BUA	03/18/2026	03/18/2026	BOE/TECH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4002228	561108					ANNUAL MICROSOFT LICENSE D		4,538.48			
	001	-22-50-0000-2228-400-561108-					INSTRUCT SUPPLIES - TECH					
2	A4002228	553308					ANNUAL MICROSOFT LICENSE D	4,538.48				
	001	-22-50-0000-2228-400-553308-					SOFTWARE/LICENSES - 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	09	300	BUA	03/18/2026	03/18/2026	EPH	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A1601113	561102					GRADE K ORIENTATION T-SHIR		515.00			
	001	-22-50-0000-1113-160-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A1602400	569002					GRADE K ORIENTATION T-SHIR	515.00				
	001	-22-50-0000-2400-160-569002-					OFFICE 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	09	349	BUA	03/23/2026	03/23/2026	BEHS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3201113	569002					INSTRUCTIONAL SUPPLY PURCH		700.00			
	001	-22-50-0000-1113-320-569002-					OFFICE SUPPLIES - INSTRUCTION					
2	A3201113	561102					INSTRUCTIONAL SUPPLY PURCH	700.00				
	001	-22-50-0000-1113-320-561102-					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	09	355	BUA	03/23/2026	03/23/2026	TESTING	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	09	355	BUA	03/23/2026	03/23/2026	TESTING	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A3202190	532202					DISTRICT-WIDE TEST PROCTOR		300.00			
	001	-22-50-0000	-2190-320	-532202-			PROF ED SERVICES - INSTRUCTION					
2	A4002190	532202					DISTRICT-WIDE TEST PROCTOR	300.00				
	001	-22-50-0000	-2190-400	-532202-			PROF ED SERVICES - INSTRUCTION					
3	A3102190	532202					DISTRICT-WIDE TEST PROCTOR		300.00			
	001	-22-50-0000	-2190-310	-532202-			PROF ED SERVICES - INSTRUCTION					
4	A4002190	532202					DISTRICT-WIDE TEST PROCTOR	300.00				
	001	-22-50-0000	-2190-400	-532202-			PROF ED SERVICES - 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	09	392	BUA	03/25/2026	03/25/2026	CHMS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A2303200	565007					MOVE FUNDS TO OFFSET OVERA		21.33			
	001	-22-50-0000	-3200-230	-565007-			STUDENT RECOGNITION - SA					
2	A2301110	561102					MOVE FUNDS TO OFFSET OVERA	21.33				
	001	-22-50-0000	-1110-230	-561102-			INSTRUCT SUPPLIES - INSTRUCT					
3	A2303200	565007					MOVE FUNDS TO OFFSET OVERA		201.74			
	001	-22-50-0000	-3200-230	-565007-			STUDENT RECOGNITION - SA					
4	A2301113	561102					MOVE FUNDS TO OFFSET OVERA	201.74				
	001	-22-50-0000	-1113-230	-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	09	425	BUA	03/26/2026	03/26/2026	CIS	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A4001112	561102					SUPPLIES FOR GHS BAND		500.00			
	001	-22-50-0000	-1112-400	-561102-			INSTRUCT SUPPLIES - INSTRUCT					
2	A8101112	561102					SUPPLIES FOR GHS BAND	500.00				
	001	-22-50-0000	-1112-810	-561102-			INSTRUCT SUPPLIES - INSTRUCT					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	485	BUA	03/31/2026	03/31/2026	THEATRE	GabrielaHara	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	A2301118	532302					MOVE FUNDS FOR STIPEND WOR			1,000.00		
	001	-22-50-0000-1118-230-532302-					PROF SERVICES - OTHER - INST					
2	A2301118	511192					MOVE FUNDS FOR STIPEND WOR	1,000.00				
	001	-22-50-0000-1118-230-511192-					CO-CURRICULAR STIPENDS - INSTR					
							** JOURNAL TOTAL	0.00		0.00		
							** GRAND TOTAL	0.00		0.00		

13 Journals printed

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