MISSION SAN JOSE HGH SCHOOL

General Ledger Report

Financial Report

From Date:	07/01/2026
To Date:	11/12/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	ASB GEN FUND	$28,078.27	$118,183.18	$(66,477.61)	$18,706.91	$98,490.75	$0.00	$98,490.75
105	BELL TOWER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
115	STUDENT STORE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
120	RESERVE FUND	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
140	TRAFFIC MANAGEMENT	$0.00	$585.00	$0.00	$0.00	$585.00	$0.00	$585.00
150	ASB STICKERS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
200	ATHLETICS-GEN	$9,708.51	$241,015.47	$(27,256.91)	$7,265.00	$230,732.07	$0.00	$230,732.07
205	BADMINTON	$8,385.28	$0.00	$0.00	($10.00)	$8,375.28	$0.00	$8,375.28
210	BASKETBALL-BOYS	$9,957.65	$0.00	$(650.00)	$0.00	$9,307.65	$0.00	$9,307.65
215	BASKETBALL-GIRLS	$8,385.72	$0.00	$(770.00)	$0.00	$7,615.72	$0.00	$7,615.72
220	BASEBALL	$1,981.60	$740.80	$0.00	$0.00	$2,722.40	$0.00	$2,722.40
223	CROSS COUNTRY	$16,639.32	$2,640.80	$(1,506.40)	($5,222.22)	$12,551.50	$0.00	$12,551.50
226	GOLF-BOYS	$5,112.93	$0.00	$0.00	$0.00	$5,112.93	$0.00	$5,112.93
228	GATE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
231	SOCCER-BOYS	$2,785.64	$0.00	$(1,054.26)	$0.00	$1,731.38	$0.00	$1,731.38
232	SOCCER-GIRLS	$9,083.98	$500.00	$(814.53)	$0.00	$8,769.45	$0.00	$8,769.45
235	SOFTBALL	$5,696.37	$4,193.39	$0.00	$0.00	$9,889.76	$0.00	$9,889.76
240	SWIMMING	$2,372.52	$0.00	$0.00	$0.00	$2,372.52	$0.00	$2,372.52
246	P.E.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
247	ATHLETICS - GYM FLR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
249	TENNIS-BOYS	$6,666.40	$0.00	$0.00	($2,924.00)	$3,742.40	$0.00	$3,742.40
250	TENNIS-GIRLS	$3,948.93	$1,928.00	$(371.28)	($1,944.00)	$3,561.65	$0.00	$3,561.65
255	TRACK & FIELD	$2,540.66	$0.00	$(5,222.22)	$5,222.22	$2,540.66	$0.00	$2,540.66
260	VOLLEYBALL-GIRLS	$11,379.90	$1,698.00	$(900.00)	($2,397.00)	$9,780.90	$0.00	$9,780.90
261	VOLLEYBALL-BOYS	$4,532.45	$0.00	$(150.00)	$0.00	$4,382.45	$0.00	$4,382.45
262	WATERPOLO-BOYS	$7,277.21	$282.00	$(6,818.71)	$0.00	$740.50	$0.00	$740.50
263	WATERPOLO-GIRLS	$3,096.59	$2,019.50	$(4,975.54)	$0.00	$140.55	$0.00	$140.55
265	WRESTLING	$4,134.48	$0.00	$(450.00)	$0.00	$3,684.48	$0.00	$3,684.48
266	GOLF-GIRLS	$7,529.04	$0.00	$(5,744.76)	$0.00	$1,784.28	$0.00	$1,784.28
325	-	$272.62	$0.00	$0.00	($272.62)	$0.00	$0.00	$0.00
326	-	$18,050.99	$0.00	$0.00	($18,050.99)	$0.00	$0.00	$0.00
327	CLASS OF 2027	$4,253.93	$30,077.00	$(16,017.75)	$585.00	$18,898.18	$0.00	$18,898.18
328	CLASS OF 2028	$2,802.51	$276.00	$(354.46)	$0.00	$2,724.05	$0.00	$2,724.05
329	CLASS OF 2029	$1,365.00	$2,606.00	$(1,835.92)	$0.00	$2,135.08	$0.00	$2,135.08
330	CLASS OF 2030	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
400	YEARBOOK	$1,782.50	$7.00	$(35.00)	$12,718.04	$14,472.54	$0.00	$14,472.54
500	-	$4,102.54	$10,481.00	$(118.00)	($14,465.54)	$0.00	$0.00	$0.00
501	POVERTY PATCHUP CLUB	$0.00	$0.00	$0.00	$91.71	$91.71	$0.00	$91.71
502	ACOUSTIC CLUB	$0.00	$0.00	$0.00	$26.00	$26.00	$0.00	$26.00
503	AI CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
504	QUANTUM COMPUTING CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
505	INVESTMENT CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
506	CLOSET4COLUMBIA CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
507	AVIATION CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
550	AMATEUR RADIO CLUB	$387.00	$0.00	$0.00	($5.00)	$382.00	$0.00	$382.00
551	NAADAM CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
552	ECONOMICS CLUB	$343.37	$0.00	$(23.93)	$0.00	$319.44	$0.00	$319.44
554	GAME DEVELOPMENT	$104.00	$345.04	$0.00	$0.00	$449.04	$0.00	$449.04
555	PHILOSOPHY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
557	FASHION FORWARD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

MISSION SAN JOSE HGH SCHOOL

General Ledger Report

Financial Report

From Date:	07/01/2026
To Date:	11/12/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
558	EAGLE CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
559	PHOTOGRAPHY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
560	POLARIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
561	AMWA CLUB	$0.00	$30.00	$0.00	$0.00	$30.00	$0.00	$30.00
562	STEM-PAC CLUB	$213.80	$112.00	$0.00	$0.00	$325.80	$0.00	$325.80
563	CERAMICS CLUB	$663.00	$408.00	$0.00	$0.00	$1,071.00	$0.00	$1,071.00
564	COR DANCE CLUB	$87.00	$0.00	$0.00	$0.00	$87.00	$0.00	$87.00
565	LIFTING CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
566	GEOGRAPHY CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
567	SIKH HONORS & SVC SOCIETY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
568	FUTURE PHYSICIANS CLUB	$0.00	$0.00	$0.00	$25.00	$25.00	$0.00	$25.00
569	CHINESE INSTRUMENT CLUB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
600	KIDS AGAINST HUNGER CLUB	$35.00	$0.00	$0.00	$0.00	$35.00	$0.00	$35.00
601	NATIONAL ART HONOR SOCIET	$485.89	$307.37	$(660.00)	$0.00	$133.26	$0.00	$133.26
602	DIABOLO CHINESE YOYO	$155.67	$0.00	$0.00	$0.00	$155.67	$0.00	$155.67
603	-	$474.22	$0.00	$0.00	($474.22)	$0.00	$0.00	$0.00
604	ATHENA PROJECT CLUB	$1,240.75	$0.00	$0.00	$0.00	$1,240.75	$0.00	$1,240.75
605	-	$937.18	$0.00	$0.00	($937.18)	$0.00	$0.00	$0.00
606	PAWS CLUB	$636.87	$0.00	$0.00	$0.00	$636.87	$0.00	$636.87
607	-	$1,657.58	$0.00	$0.00	($1,657.58)	$0.00	$0.00	$0.00
608	-	$635.20	$0.00	$0.00	($635.20)	$0.00	$0.00	$0.00
609	BEST BUDDIES CLUB	$656.60	$538.00	$(450.00)	$0.00	$744.60	$0.00	$744.60
610	-	$30.89	$0.00	$0.00	($30.89)	$0.00	$0.00	$0.00
611	ACADEMIC CHALLENGE CLUB	$3,467.46	$0.00	$(49.80)	$0.00	$3,417.66	$0.00	$3,417.66
612	RED CLUB	$493.87	$0.00	$0.00	$0.00	$493.87	$0.00	$493.87
613	AMERICAN CANCER SOCIETY C	$894.21	$0.00	$0.00	$0.00	$894.21	$0.00	$894.21
614	AMERICAN RED CROSS CLUB	$2,880.84	$1,012.00	$(450.00)	$0.00	$3,442.84	$0.00	$3,442.84
615	-	$313.20	$0.00	$0.00	($313.20)	$0.00	$0.00	$0.00
616	-	$10.00	$0.00	$0.00	($10.00)	$0.00	$0.00	$0.00
617	CLIMBING CLUB	$239.22	$562.00	$0.00	$0.00	$801.22	$0.00	$801.22
618	-	$400.00	$0.00	$0.00	($400.00)	$0.00	$0.00	$0.00
619	EXIT ZINE MAGAZINE CLUB	$683.03	$0.00	$0.00	$0.00	$683.03	$0.00	$683.03
620	BAND	$21.96	$250.00	$(21.96)	$0.00	$250.00	$0.00	$250.00
621	CHINESE CULTURAL CLUB	$970.69	$0.00	$0.00	$0.00	$970.69	$0.00	$970.69
622	COMPUTER SCIENCE CLUB	$800.24	$0.00	$0.00	$0.00	$800.24	$0.00	$800.24
623	-	$266.10	$0.00	$0.00	($266.10)	$0.00	$0.00	$0.00
624	CIVICS & HISTORY CLUB	$174.00	$0.00	$0.00	$0.00	$174.00	$0.00	$174.00
625	CHAMBER CHORALE CLUB	$4,938.36	$5,251.00	$(4,605.56)	$0.00	$5,583.80	$0.00	$5,583.80
626	-	$513.00	$0.00	$0.00	($513.00)	$0.00	$0.00	$0.00
627	-	$309.01	$0.00	$0.00	($309.01)	$0.00	$0.00	$0.00
628	-	$269.00	$0.00	$0.00	($269.00)	$0.00	$0.00	$0.00
629	DATA SCIENCE CLUB	$300.00	$0.00	$0.00	$0.00	$300.00	$0.00	$300.00
630	FCSN SPECIAL NEEDS CLUB	$219.25	$0.00	$0.00	$0.00	$219.25	$0.00	$219.25
631	GENERATION SHE CLUB	$796.60	$0.00	$0.00	$0.00	$796.60	$0.00	$796.60
632	-	$286.42	$0.00	$0.00	($286.42)	$0.00	$0.00	$0.00
633	KOREAN CLUB	$452.91	$0.00	$0.00	$0.00	$452.91	$0.00	$452.91
634	MOCK TRIAL CLUB	$727.85	$0.00	$0.00	$0.00	$727.85	$0.00	$727.85
635	C.S.F.	$1,465.80	$0.00	$0.00	$0.00	$1,465.80	$0.00	$1,465.80
636	VIETNAMESE STUDENT ASSN	$1,167.01	$583.00	$0.00	$0.00	$1,750.01	$0.00	$1,750.01

MISSION SAN JOSE HGH SCHOOL

General Ledger Report

Financial Report

From Date:	07/01/2026
To Date:	11/12/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
637	DECA	$94,096.94	$95,440.00	$(82,287.32)	$0.00	$107,249.62	$0.00	$107,249.62
638	FILM & PRODUCTION CLUB	$879.24	$84.00	$(126.25)	$0.00	$836.99	$0.00	$836.99
639	-	$28.00	$0.00	$0.00	($28.00)	$0.00	$0.00	$0.00
640	SPEECH & DEBATE CLUB	$12,733.75	$695.00	$(7,095.43)	$1,274.00	$7,607.32	$0.00	$7,607.32
641	BEAUTIFICATION CLUB	$401.50	$139.00	$(91.51)	$0.00	$448.99	$0.00	$448.99
642	INDIAN STUDENT ASSN	$1,233.01	$0.00	$0.00	$0.00	$1,233.01	$0.00	$1,233.01
643	EN PASSANT CLUB	$5.95	$250.00	$0.00	$0.00	$255.95	$0.00	$255.95
644	SHOW CHOIR CLUB	$97.05	$0.00	$0.00	$0.00	$97.05	$0.00	$97.05
645	PEN IN A BOX CLUB	$187.68	$0.00	$0.00	($187.68)	$0.00	$0.00	$0.00
646	MODEL UNITED NATIONS CLUB	$3,380.63	$0.00	$0.00	$0.00	$3,380.63	$0.00	$3,380.63
647	MISSION JAPAN CLUB	$1,549.24	$0.00	$0.00	$0.00	$1,549.24	$0.00	$1,549.24
648	AMNESTY INTERNATIONAL CLU	$173.14	$0.00	$0.00	$0.00	$173.14	$0.00	$173.14
649	MEDCORPS CLUB	$378.84	$890.00	$(750.75)	$0.00	$518.09	$0.00	$518.09
650	LEO CLUB	$4,628.13	$495.00	$(385.00)	($40.00)	$4,698.13	$0.00	$4,698.13
651	THE GREEN CLUB	$1,917.00	$479.00	$(403.70)	$0.00	$1,992.30	$0.00	$1,992.30
652	MAKES CLUB	$1,073.12	$0.00	$(38.00)	$0.00	$1,035.12	$0.00	$1,035.12
653	YOUTH4CLIMATE CLUB	$1,475.04	$0.00	$0.00	($10.00)	$1,465.04	$0.00	$1,465.04
654	GAY/STRAIGHT ALLIANCE CLU	$1,668.14	$0.00	$0.00	$0.00	$1,668.14	$0.00	$1,668.14
655	KEY CLUB	$2,875.29	$529.00	$(2,529.94)	$0.00	$874.35	$0.00	$874.35
656	MUSIC IMPROMPTU CLUB	$993.59	$0.00	$0.00	$0.00	$993.59	$0.00	$993.59
657	CHEMISTRY CLUB	$357.00	$586.00	$(474.00)	$0.00	$469.00	$0.00	$469.00
658	PSYCHOLOGY CLUB	$854.08	$0.00	$0.00	$0.00	$854.08	$0.00	$854.08
659	PHYSICS CLUB	$515.01	$0.00	$0.00	$0.00	$515.01	$0.00	$515.01
660	GIRLS WHO CODE CLUB	$1,527.50	$0.00	$0.00	$0.00	$1,527.50	$0.00	$1,527.50
661	-	$525.07	$0.00	$0.00	($525.07)	$0.00	$0.00	$0.00
662	MISSION ANIME'	$1,074.59	$524.00	$(499.02)	$0.00	$1,099.57	$0.00	$1,099.57
663	MUSLIM STUDENT ASSOC	$645.03	$0.00	$0.00	$0.00	$645.03	$0.00	$645.03
664	BAY AREA STUDENT ACTIVIST	$403.00	$0.00	$0.00	$0.00	$403.00	$0.00	$403.00
665	iKNIT CLUB	$1,307.43	$0.00	$0.00	$0.00	$1,307.43	$0.00	$1,307.43
666	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
667	PICKLEBALL CLUB	$94.00	$0.00	$0.00	$0.00	$94.00	$0.00	$94.00
668	-	$247.03	$0.00	$0.00	($247.03)	$0.00	$0.00	$0.00
669	TEDx/TED TALKS CLUB	$2,234.89	$0.00	$0.00	$0.00	$2,234.89	$0.00	$2,234.89
670	MATH CLUB	$1,613.38	$0.00	$0.00	$0.00	$1,613.38	$0.00	$1,613.38
671	ROCKETRY CLUB	$1,019.20	$0.00	$0.00	$0.00	$1,019.20	$0.00	$1,019.20
672	NATIONAL HONOR SOCIETY CL	$1,984.41	$40.00	$0.00	$0.00	$2,024.41	$0.00	$2,024.41
673	TRADING CARD GAMES CLUB	$104.00	$0.00	$0.00	$0.00	$104.00	$0.00	$104.00
674	NATIONAL FRENCH HONORS CL	$1,524.92	$0.00	$0.00	$0.00	$1,524.92	$0.00	$1,524.92
675	-	$465.61	$0.00	$0.00	($465.61)	$0.00	$0.00	$0.00
676	TAIWANESE STUDENT ASSN	$188.38	$0.00	$(7.48)	$0.00	$180.90	$0.00	$180.90
677	PEER COUNSELING CLUB	$1,308.62	$0.00	$(470.19)	$0.00	$838.43	$0.00	$838.43
678	ROTARY INTERACT CLUB	$3,254.60	$0.00	$(266.00)	$0.00	$2,988.60	$0.00	$2,988.60
679	USABO / BIOLOGY CLUB	$3,188.99	$1,355.00	$(1,213.35)	$0.00	$3,330.64	$0.00	$3,330.64
680	SWENext CLUB	$413.97	$0.00	$0.00	$0.00	$413.97	$0.00	$413.97
681	PHOENIX CLUB	$3,576.65	$0.00	$0.00	$0.00	$3,576.65	$0.00	$3,576.65
682	VAMS INTERNATIONAL CLUB	$3,307.59	$534.00	$(677.82)	$0.00	$3,163.77	$0.00	$3,163.77

MISSION SAN JOSE HGH SCHOOL

General Ledger Report

Financial Report

From Date:	07/01/2026
To Date:	11/12/2026

From Acct:	1
To Acct:	999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
683	-	$844.65	$0.00	$0.00	($844.65)	$0.00	$0.00	$0.00
684	YOUNG MENTORS CLUB	$212.24	$0.00	$0.00	$0.00	$212.24	$0.00	$212.24
685	Darshana Club	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
686	SERO MED CLUB	$1,579.77	$329.00	$(475.47)	$0.00	$1,433.30	$0.00	$1,433.30
687	WOMEN IN STEM CLUB	$901.34	$0.00	$0.00	$0.00	$901.34	$0.00	$901.34
688	-	$30.00	$0.00	$0.00	($30.00)	$0.00	$0.00	$0.00
689	-	$1,065.68	$0.00	$0.00	($1,065.68)	$0.00	$0.00	$0.00
690	SPANISH HONORS SOCIETY	$2,073.36	$0.00	$0.00	$0.00	$2,073.36	$0.00	$2,073.36
691	-	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
692	TECH & ROBOTICS CLUB	$133.27	$0.00	$0.00	$0.00	$133.27	$0.00	$133.27
693	NEUROSCIENCE CLUB	$1,506.13	$0.00	$0.00	$0.00	$1,506.13	$0.00	$1,506.13
694	WRITER'S BLOCK CLUB	$433.65	$0.00	$(89.24)	$0.00	$344.41	$0.00	$344.41
695	CYBERSECURITY/ETHICAL HAC	$0.00	$0.00	$0.00	$100.00	$100.00	$0.00	$100.00
696	UNIVERSAL PERFORMERS CLUB	$5,324.66	$445.00	$(346.50)	$0.00	$5,423.16	$0.00	$5,423.16
697	-	$3.50	$0.00	$0.00	($3.50)	$0.00	$0.00	$0.00
698	YOUTH ALIVE CLUB	$2,828.19	$0.00	$(75.84)	$0.00	$2,752.35	$0.00	$2,752.35
699	-	$3.36	$0.00	$0.00	($3.36)	$0.00	$0.00	$0.00
700	-	$91.71	$0.00	$0.00	($91.71)	$0.00	$0.00	$0.00
701	-	$26.00	$0.00	$0.00	($26.00)	$0.00	$0.00	$0.00
710	ALDO ANDERSON SCHOL	$2,480.93	$0.08	$0.00	$0.05	$2,481.06	$0.00	$2,481.06
720	DIGITAL COMPETITION SCHOL	$660.42	$0.00	$(0.05)	$0.00	$660.37	$0.00	$660.37
730	GAYLE MYERS SCH'SHIP	$5,722.89	$0.40	$0.00	$6,000.03	$11,723.32	$0.00	$11,723.32
740	2002/03Leadership Scholar	($0.01)	$0.00	$0.00	$0.00	($0.01)	$0.00	$(0.01)
750	PUPS SCHOLARSHIP FUND	$322.89	$0.00	$0.00	$0.00	$322.89	$0.00	$322.89
760	OLLA MEMORIAL	$4,500.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$4,500.00
770	AJF SCHOLARSHIP	$49.40	$0.00	$0.00	$0.00	$49.40	$0.00	$49.40
780	PATTY ALLEN SCHOLARSHP	$23,750.00	$0.00	$(4,000.00)	$0.00	$19,750.00	$0.00	$19,750.00
800	College Career Center	$2,700.00	$0.00	$(2,308.00)	$0.00	$392.00	$0.00	$392.00
801	JOURNALISM(THE SMOKE SIGN	$0.00	$12,466.04	$(2,629.38)	$1,947.50	$11,784.16	$0.00	$11,784.16
802	LINK CREW	$0.00	$175.00	$0.00	$1,000.00	$1,175.00	$0.00	$1,175.00
	Activity Accounts Grand Total	**$442,481.85**	**$542,087.07**	**$(255,024.84)**	**$0.00**	**$729,544.08**	**$0.00**	**$729,544.08**

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	NSF-ACCT CLSD CKS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
991	CASH ON HAND	$0.00	$478,949.41	$0.00	$(476,886.37)	$2,063.04	$0.00	$2,063.04
992	CHECK ACCOUNT	$427,617.58	$63,137.18	$(255,024.84)	$491,751.12	$727,481.04	$0.00	$727,481.04
993	Savings	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
994	TRANSFERS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
997	A.ANDERSON #	$2,480.98	$0.08	$0.00	$(2,481.06)	$0.00	$0.00	$0.00
998	G.MYERS #	$11,722.92	$0.40	$0.00	$(11,723.32)	$0.00	$0.00	$0.00
999	DIGITAL COMPETITION SCHOL	$660.37	$0.00	$0.00	$(660.37)	$0.00	$0.00	$0.00
	General Ledger Grand Total	**$442,481.85**	**$542,087.07**	**$(255,024.84)**	**$0.00**	**$729,544.08**	**$0.00**	**$729,544.08**

MISSION SAN JOSE HGH SCHOOL

General Ledger Report

Financial Report

From Date:	07/01/2026
To Date:	11/12/2026

From Acct:	1
To Acct:	999999