

Journal	Accounting Date	Fund	Ledger Account	Amount	Fiscal Period
				\$2,851,153.62	
JE-000015 - City of Pomona -	7/31/2025	FD230 Vehicle Parking	10000:Cash and	(19,821.88)	2026 - Jul
JE-000016 - City of Pomona -	8/31/2025	FD230 Vehicle Parking	10000:Cash and	1,129.84	2026 - Aug
JE-000017 - City of Pomona -	9/30/2025	FD230 Vehicle Parking	10000:Cash and	216,566.40	2026 - Sep
JE-000018 - City of Pomona -	10/31/2025	FD230 Vehicle Parking	10000:Cash and	(88,515.86)	2026 - Oct
JE-000212 - City of Pomona -	11/30/2025	FD230 Vehicle Parking	10000:Cash and	(71,409.08)	2026 - Nov
JE-000488 - City of Pomona -	1/8/2026	FD230 Vehicle Parking	10000:Cash and	(2,535.32)	2026 - Jan
JE-000488 - City of Pomona -	1/8/2026	FD230 Vehicle Parking	10000:Cash and	(2,304.06)	2026 - Jan
JE-000545 - City of Pomona -	1/22/2026	FD230 Vehicle Parking	10000:Cash and	(2,581.98)	2026 - Jan
JE-000545 - City of Pomona -	1/22/2026	FD230 Vehicle Parking	10000:Cash and	(2,310.79)	2026 - Jan
JE-000820 - City of Pomona -	2/5/2026	FD230 Vehicle Parking	10000:Cash and	(2,599.58)	2026 - Feb
JE-000820 - City of Pomona -	2/5/2026	FD230 Vehicle Parking	10000:Cash and	(2,358.94)	2026 - Feb
JE-000917 - City of Pomona -	2/19/2026	FD230 Vehicle Parking	10000:Cash and	(59.56)	2026 - Feb
JE-001025 - City of Pomona -	12/31/2025	FD230 Vehicle Parking	10000:Cash and	99,738.60	2026 - Dec
JE-001164 - City of Pomona -	2/19/2026	FD230 Vehicle Parking	10000:Cash and	(2,207.57)	2026 - Feb
JE-001164 - City of Pomona -	2/19/2026	FD230 Vehicle Parking	10000:Cash and	(1,747.87)	2026 - Feb
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(66.04)	2026 - Mar
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(80.62)	2026 - Mar
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(556.70)	2026 - Mar
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001192 - City of Pomona -	3/10/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001221 - City of Pomona -	3/12/2026	FD230 Vehicle Parking	10000:Cash and	(153.32)	2026 - Mar
JE-001237 - City of Pomona -	3/5/2026	FD230 Vehicle Parking	10000:Cash and	(2,300.40)	2026 - Mar
JE-001237 - City of Pomona -	3/5/2026	FD230 Vehicle Parking	10000:Cash and	(1,971.72)	2026 - Mar
JE-001322 - City of Pomona -	3/18/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001322 - City of Pomona -	3/18/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001322 - City of Pomona -	3/18/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001322 - City of Pomona -	3/18/2026	FD230 Vehicle Parking	10000:Cash and	(93.24)	2026 - Mar
JE-001322 - City of Pomona -	3/18/2026	FD230 Vehicle Parking	10000:Cash and	(63.18)	2026 - Mar
JE-001322 - City of Pomona -	3/18/2026	FD230 Vehicle Parking	10000:Cash and	(93.24)	2026 - Mar
JE-001481 - City of Pomona -	3/19/2026	FD230 Vehicle Parking	10000:Cash and	(2,025.67)	2026 - Mar
JE-001481 - City of Pomona -	3/19/2026	FD230 Vehicle Parking	10000:Cash and	(1,586.11)	2026 - Mar
JE-001526 - City of Pomona -	4/2/2026	FD230 Vehicle Parking	10000:Cash and	(2,076.50)	2026 - Apr
JE-001526 - City of Pomona -	4/2/2026	FD230 Vehicle Parking	10000:Cash and	(1,704.88)	2026 - Apr
JE-001771 - City of Pomona -	4/16/2026	FD230 Vehicle Parking	10000:Cash and	(2,472.64)	2026 - Apr
JE-001771 - City of Pomona -	4/16/2026	FD230 Vehicle Parking	10000:Cash and	(2,180.98)	2026 - Apr
JE-002005 - City of Pomona -	4/30/2026	FD230 Vehicle Parking	10000:Cash and	(1,285.28)	2026 - Apr
JE-002005 - City of Pomona -	4/30/2026	FD230 Vehicle Parking	10000:Cash and	(1,505.34)	2026 - Apr
JE-002474 - City of Pomona -	5/14/2026	FD230 Vehicle Parking	10000:Cash and	(2,165.28)	2026 - May
JE-002474 - City of Pomona -	5/14/2026	FD230 Vehicle Parking	10000:Cash and	(3,458.89)	2026 - May
JE-002696 - City of Pomona -	5/28/2026	FD230 Vehicle Parking	10000:Cash and	(1,911.57)	2026 - May
JE-002696 - City of Pomona -	5/28/2026	FD230 Vehicle Parking	10000:Cash and	(1,466.19)	2026 - May
JE-002806 - City of Pomona -	6/11/2026	FD230 Vehicle Parking	10000:Cash and	(2,081.43)	2026 - Jun
JE-002806 - City of Pomona -	6/11/2026	FD230 Vehicle Parking	10000:Cash and	(1,671.17)	2026 - Jun