

JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---------|----------|------------------------------|------|------------|------------|----------|-------------------------------|--------|----------|--------|----------|----------|
| 2026 | 05 | 11 | BUA | 11/04/2025 | 11/04/2025 | BAIMS | GabrielaHara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT | | | | | | | | | | | | |
| 1 | A7103200 | 565007 | | | | | MOVE FUNDS FOR 7TH GRADE M | | | | 500.00 | |
| | 001 | -22-50-0000-3200-710-565007- | | | | | STUDENT RECOGNITION - SA | | | | | |
| 2 | A7102400 | 569002 | | | | | MOVE FUNDS FOR 7TH GRADE M | | 500.00 | | | |
| | 001 | -22-50-0000-2400-710-569002- | | | | | 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 | 05 | 31 | BUA | 11/05/2025 | 11/05/2025 | BAIMS | GabrielaHara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT | | | | | | | | | | | | |
| 1 | A7102400 | 561202 | | | | | MOVE TO SUPPLIES | | | | 500.00 | |
| | 001 | -22-50-0000-2400-710-561202- | | | | | ADMIN SUPPLIES - INSTRUCTION | | | | | |
| 2 | A7102400 | 569002 | | | | | MOVE TO SUPPLIES | | 500.00 | | | |
| | 001 | -22-50-0000-2400-710-569002- | | | | | 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 | 05 | 57 | BUA | 11/07/2025 | 11/07/2025 | WB | GabrielaHara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT | | | | | | | | | | | | |
| 1 | A8201111 | 561102 | | | | | REALLOCATE FOR SOFTWARE FU | | | | 1,560.00 | |
| | 001 | -22-50-0000-1111-820-561102- | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 2 | A8201111 | 553302 | | | | | REALLOCATE FOR SOFTWARE FU | | 1,560.00 | | | |
| | 001 | -22-50-0000-1111-820-553302- | | | | | SOFTWARE/LICENSES - INSTRUCT | | | | | |
| 3 | A8202400 | 561102 | | | | | REALLOCATE FOR SOFTWARE FU | | | | 323.00 | |
| | 001 | -22-50-0000-2400-820-561102- | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| 4 | A8201111 | 553302 | | | | | REALLOCATE FOR SOFTWARE FU | | 323.00 | | | |
| | 001 | -22-50-0000-1111-820-553302- | | | | | SOFTWARE/LICENSES - 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 | 05 | 65 | BUA | 11/10/2025 | 11/10/2025 | WELLNESS | Gabrielahara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A8101108 | 569002 | | | | | WELLNESS SUPPLIES | | | 40.00 | | |
| | 001 | -22-50-0000-1108-810-569002- | | | | | OFFICE SUPPLIES - INSTRUCTION | | | | | |
| 2 | A8101108 | 561102 | | | | | WELLNESS SUPPLIES | | 40.00 | | | |
| | 001 | -22-50-0000-1108-810-561102- | | | | | 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 | 05 | 121 | BUA | 11/13/2025 | 11/13/2025 | CIS | Gabrielahara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A3202195 | 511172 | | | | | AVID FIELD TRIP COSTS | | | 800.00 | | |
| | 001 | -22-50-0000-2195-320-511172- | | | | | INTERN/TUTOR SALARIES - INSTR | | | | | |
| 2 | A3202195 | 561102 | | | | | AVID FIELD TRIP COSTS | | 800.00 | | | |
| | 001 | -22-50-0000-2195-320-561102- | | | | | 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 | 05 | 147 | BUA | 11/17/2025 | 11/17/2025 | LIBRARY | Gabrielahara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A3202222 | 553302 | | | | | REPLACE PHYSICAL BOOKS | | | 454.98 | | |
| | 001 | -22-50-0000-2222-320-553302- | | | | | SOFTWARE/LICENSES - INSTRUCT | | | | | |
| 2 | A3202222 | 564202 | | | | | REPLACE PHYSICAL BOOKS | | 454.98 | | | |
| | 001 | -22-50-0000-2222-320-564202- | | | | | LIB BOOKS/MAG SUBSCRIPTIONS | | | | | |

** 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 | 05 | 148 | BUA | 11/17/2025 | 11/17/2025 | SECURITY | 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 | 05 | 148 | BUA | 11/17/2025 | 11/17/2025 | SECURITY | GabrielaHara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | DEBIT | CREDIT | OB | | |
| ACCOUNT | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A4002630 | 543001 | | | | | REALLOCATE FOR MONITORING REPAIRS & MAINT - GENERAL | | 6,578.20 | | | |
| 2 | A4002630 | 553301 | | | | | REALLOCATE FOR MONITORING SOFTWARE/LICENSES - GENERAL | 6,578.20 | | | | |
| | | | | | | | ** 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 | 05 | 174 | BUA | 11/18/2025 | 11/18/2025 | CIS | GabrielaHara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | DEBIT | CREDIT | OB | | |
| ACCOUNT | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A4001115 | 564112 | | | | | MOVE FUNDS FOR ELA TEXTS REPLACEMENT TEXTBOOKS | | 1,447.38 | | | |
| 2 | A4001114 | 564112 | | | | | MOVE FUNDS FOR ELA TEXTS REPLACEMENT TEXTBOOKS | 1,447.38 | | | | |
| | | | | | | | ** 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 | 05 | 206 | BUA | 11/19/2025 | 11/19/2025 | TRANSPORT | GabrielaHara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | DEBIT | CREDIT | OB | | |
| ACCOUNT | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A4002700 | 551109 | | | | | OUT-OF TOWN TRANSPORTATION IN TOWN TRANSPORT - SPED | | 537,000.00 | | | |
| 2 | A4002700 | 551609 | | | | | OUT-OF TOWN TRANSPORTATION OUT OF TOWN TRANSPORT - SPED | 537,000.00 | | | | |
| | | | | | | | ** 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 | 05 | 228 | BUA | 11/19/2025 | 11/19/2025 | MUSIC | 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 | 05 | 228 | BUA | 11/19/2025 | 11/19/2025 | MUSIC | Gabrielahara | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | ACCOUNT DESCRIPTION | DEBIT | CREDIT | OB | |
| 1 | A4001112 | 553302 | | | | | MUSIC FESTIVALS | | | 3,000.00 | | |
| | 001 | -22-50-0000-1112-400-553302- | | | | | SOFTWARE/LICENSES - INSTRUCT | | | | | |
| 2 | A4001112 | 581162 | | | | | MUSIC FESTIVALS | | 3,000.00 | | | |
| | 001 | -22-50-0000-1112-400-581162- | | | | | MEMBERSHIPS - STAFF - INSTRUCT | | | | | |
| ** JOURNAL TOTAL | | | | | | | | | 0.00 | 0.00 | | |
| ** GRAND TOTAL | | | | | | | | | 0.00 | 0.00 | | |

10 Journals printed

** END OF REPORT - Generated by Jodi Bond **

JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---------|----------|------------------------------|------|------------|------------|----------|-------------------------------|----------|----------|--------|----------|----------|
| 2026 | 05 | 87 | BUA | 11/12/2025 | 11/12/2025 | PREK | JodiBond | 1 | N | Hist | 2026 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | DEBIT | CREDIT | OB | | |
| ACCOUNT | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A1503200 | 565007 | | | | | FOR PREK SUPPLIES | | 730.00 | | | |
| | 001 | -22-50-0000-3200-150-565007- | | | | | STUDENT RECOGNITION - SA | | | | | |
| 2 | A1502400 | 569002 | | | | | FOR PREK SUPPLIES | | 500.00 | | | |
| | 001 | -22-50-0000-2400-150-569002- | | | | | OFFICE SUPPLIES - INSTRUCTION | | | | | |
| 3 | A1502400 | 561102 | | | | | FOR PREK SUPPLIES | 1,230.00 | | | | |
| | 001 | -22-50-0000-2400-150-561102- | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | | | |
| | | | | | | | ** JOURNAL TOTAL | 0.00 | 0.00 | | | |
| | | | | | | | ** GRAND TOTAL | 0.00 | 0.00 | | | |

1 Journals printed

** END OF REPORT - Generated by Jodi Bond **