

CITY OF BRISTOL

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2024	04	14	BUA	10/03/2023	10/03/2023	BEHS	JodiBond	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A3202400	569002					NEASC MEMBERSHIP INCREASE						475.00	
2	A3202400	581172					OFFICE SUPPLIES - INSTRUCTION NEASC MEMBERSHIP INCREASE MEMBERSHIPS - DIST - INSTRUCT					475.00		
** 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		
2024	04	17	BUA	10/03/2023	10/03/2023	ART	JodiBond	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A4001102	573002					CAEA MEMBERSHIP						100.00	
2	A4001102	581172					EQUIPMENT - INSTRUCTION CAEA MEMBERSHIP					100.00		
3	A4001102	561102					MEMBERSHIPS - DIST - INSTRUCT EPPA SUPPLIES						1,000.00	
4	A1501102	561102					INSTRUCT SUPPLIES - INSTRUCT EPPA SUPPLIES					1,000.00		
** 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		
2024	04	20	BUA	10/03/2023	10/03/2023	OTL	JodiBond	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A3102195	511172					AVID PROGRAM @ BC						200.00	
2	A3102195	561102					INTERN/TUTOR SALARIES - INSTR AVID PROGRAM @ BC					200.00		
** 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
2024	04	42	BUA	10/05/2023	10/05/2023	STAFF	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A1301114	561102					SCHOOL WIDE SUPPLIES			4,222.00		
2	A1301112	561102					INSTRUCT SUPPLIES - INSTRUCT SCHOOL WIDE SUPPLIES		800.00			
3	A1302400	569002					INSTRUCT SUPPLIES - INSTRUCT SCHOOL WIDE SUPPLIES		1,897.00			
4	A1303200	565007					OFFICE SUPPLIES - INSTRUCTION SCHOOL WIDE SUPPLIES		1,525.00			
							STUDENT RECOGNITION - 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
2024	04	61	BUA	10/06/2023	10/06/2023	OTL	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A3102210	561102					BEHS MATH BRIDGES BOOK			894.61		
2	A3202210	561102					INSTRUCT SUPPLIES - INSTRUCT BEHS MATH BRIDGES BOOK		894.61			
							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
2024	04	98	BUA	10/11/2023	10/11/2023	PE	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A3101116	543002					CTAHPERD MEMBERSHIP			180.00		
2	A3201116	543002					REPAIRS & MAINT - INSTRUCTION CTAHPERD MEMBERSHIP			180.00		
3	A4001116	561102					REPAIRS & MAINT - INSTRUCTION CTAHPERD MEMBERSHIP		360.00			
							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
2024	04	100	BUA	10/11/2023	10/11/2023	BCHS		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION														
1	A3101113	569002					FOR CREDIT CARD PURCHASES						190.54	
2	A3101113	561102					OFFICE SUPPLIES - INSTRUCTION FOR CREDIT CARD PURCHASES					190.54		
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
2024	04	111	BUA	10/12/2023	10/12/2023	BCHS		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION														
1	A3101113	569002					COVER CREDIT CARD PURCHASE						18.00	
2	A3101113	561102					OFFICE SUPPLIES - INSTRUCTION COVER CREDIT CARD PURCHASE					18.00		
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
2024	04	120	BUA	10/12/2023	10/12/2023	OTL		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION														
1	A3202210	561102					TO PRINT MATH BRIDGE'S WOR						1,970.30	
2	A3102210	561102					INSTRUCT SUPPLIES - INSTRUCT TO PRINT MATH BRIDGE'S WOR						1,687.46	
3	A4002210	555002					INSTRUCT SUPPLIES - INSTRUCT TO PRINT MATH BRIDGE'S WOR					3,657.76		
PRINTING & BINDING - 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
2024	04	138	BUA	10/13/2023	10/13/2023	DEP SUPER		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION														

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	138	BUA	10/13/2023	10/13/2023	DEP SUPER	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4002321	558001					FOR OFFICE SUPPLIES			625.00		
2	A4002321	569001					STAFF TRANSPORT - GENERAL FOR OFFICE SUPPLIES OFFICE SUPPLIES - GENERAL		625.00			
** 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
2024	04	168	BUA	10/17/2023	10/17/2023	ART	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4001102	569002					REPAIR OF BCHS KILN			580.00		
2	A4001102	543002					OFFICE SUPPLIES - INSTRUCTION REPAIR OF BCHS KILN REPAIRS & MAINT - INSTRUCTION		580.00			
** 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
2024	04	176	BUA	10/17/2023	10/17/2023	BCHS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A3101109	561102					REPAIR EQUIPMENT			1,000.00		
2	A3101109	543002					INSTRUCT SUPPLIES - INSTRUCT REPAIR EQUIPMENT REPAIRS & MAINT - INSTRUCTION		1,000.00			
** 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
2024	04	187	BUA	10/18/2023	10/18/2023	SALARY ADJ	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	187	BUA	10/18/2023	10/18/2023	SALARY ADJ	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	A1301116	511102					C. PETERSON				8,897.61	
2	A8201116	511102					TEACHER SALARIES - INSTRUCT		8,897.61			
3	A1501201	511109					C. PETERSON				65,079.00	
4	A4001200	511109					TEACHER SALARIES - INSTRUCT					
5	A1901200	511109					A. TEVNAN				20,224.00	
6	A4001200	511109					TEACHER SALARIES - SPED		65,079.00			
7	A2201200	511109					A. TEVNAN				107,635.00	
8	A4001200	511109					TEACHER SALARIES - SPED					
9	A3202140	511129					J. KELLEY				97,711.00	
10	A4002140	511129					TEACHER SALARIES - SPED		20,224.00			
11	A3201200	511109					J. KELLEY				72,520.00	
12	A4001200	511109					TEACHER SALARIES - SPED					
13	A1951116	511102					A. DEHEY				25,100.60	
14	A8101116	511102					TEACHER SALARIES - SPED		107,635.00			
15	A8201116	511102					A. DEHEY				12,550.30	
16	A4003210	511027					TEACHER SALARIES - SPED					
17	A8201108	511102					E. OWENS		62,751.50		34,400.00	
18	A4001108	511102					PSYCHOLOGIST SALARIES					
19	A3202150	511139					E. OWENS				73,344.50	
20	A8202150	511139					PSYCHOLOGIST SALARIES				32,290.50	
21	A4002150	511139					J. EPPS				105,635.00	
							TEACHER SALARIES - SPED					
							J. EPPS		72,520.00			
							TEACHER SALARIES - SPED					
							S. HALE				25,100.60	
							TEACHER SALARIES - INSTRUCT					
							S. HALE				25,100.60	
							TEACHER SALARIES - INSTRUCT					
							S. HALE				12,550.30	
							TEACHER SALARIES - INSTRUCT					
							S. HALE		62,751.50			
							SUPERVISOR SALARIES - ATHLETIC					
							A. LOWELL				34,400.00	
							TEACHER SALARIES - INSTRUCT					
							A. LOWELL		34,400.00			
							TEACHER SALARIES - INSTRUCT					
							P. BOROVSKY				73,344.50	
							SPEECH CLINICIAN SALARIES					
							P. BOROVSKY				32,290.50	
							SPEECH CLINICIAN SALARIES					
							P. BOROVSKY		105,635.00			
							SPEECH CLINICIAN SALARIES					
** 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
2024	04	196	BUA	10/18/2023	10/18/2023	SPED	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4001200	532309					FOR K. DONNELLY EXTRA HOUR				1,568.70	
2	A4001200	512099					PROF SERVICES - OTHER - SPED FOR K. DONNELLY EXTRA HOUR OT/PT SALARIES		1,568.70			
** 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
2024	04	203	BUA	10/19/2023	10/19/2023	MUSIC	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4001112	581172					TEACHER & STUDENT MEMBERSH		880.00			
2	A4001112	569002					MEMBERSHIPS - DIST - INSTRUCT TEACHER & STUDENT MEMBERSH			500.00		
3	A4001112	553302					OFFICE SUPPLIES - INSTRUCTION TEACHER & STUDENT MEMBERSH SOFTWARE/LICENSES - INSTRUCT			380.00		
** 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
2024	04	237	BUA	10/23/2023	10/23/2023	ART	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A1601102	561102					FOR NEMS ART SUPPLIES			300.00		
2	A1201102	561102					INSTRUCT SUPPLIES - INSTRUCT FOR NEMS ART SUPPLIES			200.00		
3	A1951102	561102					INSTRUCT SUPPLIES - INSTRUCT FOR NEMS ART SUPPLIES			200.00		
4	A1301102	561102					INSTRUCT SUPPLIES - INSTRUCT FOR NEMS ART SUPPLIES			100.00		
5	A7101102	561102					INSTRUCT SUPPLIES - INSTRUCT FOR NEMS ART SUPPLIES			300.00		
6	A8101102	561102					INSTRUCT SUPPLIES - INSTRUCT FOR NEMS ART SUPPLIES			200.00		
INSTRUCT SUPPLIES - INSTRUCT												

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	237	BUA	10/23/2023	10/23/2023	ART	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
7	A8201102	561102					FOR NEMS ART SUPPLIES			500.00		
8	A2201102	561102					INSTRUCT SUPPLIES - INSTRUCT		1,800.00			
							FOR NEMS ART SUPPLIES					
							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
2024	04	261	BUA	10/24/2023	10/24/2023	SPED	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4001200	561109					FOR PSYCH SUPPLIES			1,729.31		
2	A4002150	561109					INSTRUCT SUPPLIES - SPED			854.44		
3	A4002140	561109					FOR PSYCH SUPPLIES		2,583.75			
							INSTRUCT SUPPLIES - SPED					
** 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
2024	04	272	BUA	10/25/2023	10/25/2023	PE/ART	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A2301116	543002					TEACHER MEMBERSHIP			250.00		
2	A3201116	543002					REPAIRS & MAINT - INSTRUCTION			300.00		
3	A3101116	543002					TEACHER MEMBERSHIP			300.00		
4	A4001116	561102					REPAIRS & MAINT - INSTRUCTION		850.00			
5	A4001102	573002					TEACHER MEMBERSHIP					
6	A4001102	581172					INSTRUCT SUPPLIES - INSTRUCT			1,500.00		
							STUDENT MEMBERSHIP					
							EQUIPMENT - INSTRUCTION					
							STUDENT MEMBERSHIP		1,500.00			
							MEMBERSHIPS - DIST - 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
2024	04	273	BUA	10/25/2023	10/25/2023	ART		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A4001102	569002					STUDENT MEMBERSHIP						420.00	
2	A4001102	581172					OFFICE SUPPLIES - INSTRUCTION STUDENT MEMBERSHIP					420.00		
							MEMBERSHIPS - DIST - 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
2024	04	277	BUA	10/25/2023	10/25/2023	BEHS		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A3201110	543002					WOODSHOP/ENGINEER LAB						150.00	
2	A3201110	569002					REPAIRS & MAINT - INSTRUCTION WOODSHOP/ENGINEER LAB						100.00	
3	A3201110	561102					OFFICE SUPPLIES - INSTRUCTION WOODSHOP/ENGINEER LAB					250.00		
4	A3201113	569002					INSTRUCT SUPPLIES - INSTRUCT CHEMISTRY						750.00	
5	A3201113	561102					OFFICE SUPPLIES - INSTRUCTION CHEMISTRY					750.00		
							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
2024	04	331	BUA	10/30/2023	10/30/2023	ART		JodiBond	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION							
1	A8201102	561102					BC ART SUPPLIES						100.00	
2	A3101102	561102					INSTRUCT SUPPLIES - INSTRUCT BC ART SUPPLIES					100.00		
							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
2024	04	340	BUA	10/30/2023	10/30/2023	BAIMS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A7102400	561102					FOR PRINthead			238.00		
2	A7102223	543002					INSTRUCT SUPPLIES - INSTRUCT					
							FOR PRINthead		238.00			
							REPAIRS & MAINT - INSTRUCTION					
									** JOURNAL TOTAL	0.00	0.00	
									** GRAND TOTAL	0.00	0.00	

22 Journals printed

** END OF REPORT - Generated by Lynn Boisvert **