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Jill Browne

CITY OF BRISTOL  
JOURNAL INQUIRY

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| YEAR             | PER         | JOURNAL                      | SRC  | EFF DATE   | ENT DATE     | JNL DESC                     | CLERK    | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|------------------|-------------|------------------------------|------|------------|--------------|------------------------------|----------|--------|----------|--------|----------|----------|
| 2022             | 06          | 8                            | BUA  | 12/01/2021 | 12/01/2021   | STAFF                        | JodiBond | 1      | N        | Hist   | 2022     |          |
| LN               | ORG ACCOUNT | OBJECT PROJ                  | REF1 | REF2       | REF3 ACCOUNT | DESCRIPTION                  | DEBIT    | CREDIT | OB       |        |          |          |
| 1                | A1301114    | 561102                       |      |            |              | WHITE BOARDS                 |          |        |          |        |          |          |
|                  | 001         | -22-50-0000-1114-130-561102- |      |            |              | INSTRUCT SUPPLIES - INSTRUCT |          |        |          |        |          | 500.00   |
| 2                | A1303200    | 561107                       |      |            |              | WHITE BOARDS                 | 500.00   |        |          |        |          |          |
|                  | 001         | -22-50-0000-3200-130-561107- |      |            |              | INSTRUCT SUPPLIES - 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 |
|------------------|-------------|------------------------------|------|------------|--------------|--------------------------------|----------|--------|----------|--------|----------|----------|
| 2022             | 06          | 10                           | BUA  | 12/01/2021 | 12/01/2021   | OTL                            | JodiBond | 1      | N        | Hist   | 2022     |          |
| LN               | ORG ACCOUNT | OBJECT PROJ                  | REF1 | REF2       | REF3 ACCOUNT | DESCRIPTION                    | DEBIT    | CREDIT | OB       |        |          |          |
| 1                | A2202210    | 564102                       |      |            |              | SECOND. SOC STUDIES PL         |          |        |          |        |          | 3,000.00 |
|                  | 001         | -22-50-0000-2210-220-564102- |      |            |              | TEXTBOOKS - INSTRUCTION        |          |        |          |        |          |          |
| 2                | A4002210    | 532202                       |      |            |              | SECOND. SOC STUDIES PL         | 3,000.00 |        |          |        |          |          |
|                  | 001         | -22-50-0000-2210-400-532202- |      |            |              | 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  |
|------------------|-------------|------------------------------|------|------------|--------------|-------------------------|-----------|--------|----------|--------|----------|-----------|
| 2022             | 06          | 11                           | BUA  | 12/01/2021 | 12/01/2021   | ATLLET                  | JodiBond  | 1      | N        | Hist   | 2022     |           |
| LN               | ORG ACCOUNT | OBJECT PROJ                  | REF1 | REF2       | REF3 ACCOUNT | DESCRIPTION             | DEBIT     | CREDIT | OB       |        |          |           |
| 1                | A2003210    | 532607                       |      |            |              | WINTER SPORTS OFFICIALS |           |        |          |        |          | 19,708.00 |
|                  | 001         | -22-50-0000-3210-200-532607- |      |            |              | ATHLETIC OFFICIALS      |           |        |          |        |          |           |
| 2                | A3003210    | 532607                       |      |            |              | WINTER SPORTS OFFICIALS | 19,708.00 |        |          |        |          |           |
|                  | 001         | -22-50-0000-3210-300-532607- |      |            |              | ATHLETIC OFFICIALS      |           |        |          |        |          |           |
| ** 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 |
|------|-------------|-------------|------|------------|--------------|-------------|----------|--------|----------|--------|----------|----------|
| 2022 | 06          | 24          | BUA  | 12/02/2021 | 12/02/2021   | SSS         | JodiBond | 1      | N        | Hist   | 2022     |          |
| LN   | ORG ACCOUNT | OBJECT PROJ | REF1 | REF2       | REF3 ACCOUNT | DESCRIPTION | DEBIT    | CREDIT | OB       |        |          |          |

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| YEAR             | PER      | JOURNAL     | SRC               | EFF DATE   | ENT DATE   | JNL  | DESC    | CLERK                         | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL      | TYPE     |    |
|------------------|----------|-------------|-------------------|------------|------------|------|---------|-------------------------------|--------|----------|--------|----------|----------|----------|----|
| 2022             | 06       | 24          | BUA               | 12/02/2021 | 12/02/2021 | SSS  |         | JodiBond                      | 1      | N        | Hist   | 2022     |          |          |    |
| LN               | ORG      | OBJECT      | PROJ              | REF1       | REF2       | REF3 | ACCOUNT | DESCRIPTION                   |        |          |        |          | DEBIT    | CREDIT   | OB |
| 1                | A1952400 | 569002      |                   |            |            |      |         | FOR INSTR SUPPLIES            |        |          |        |          |          | 1,200.00 |    |
|                  | 001      | -22-50-0000 | -2400-195-569002- |            |            |      |         | OFFICE SUPPLIES - INSTRUCTION |        |          |        |          |          |          |    |
| 2                | A1952400 | 561102      |                   |            |            |      |         | FOR INSTR SUPPLIES            |        |          |        |          | 1,200.00 |          |    |
|                  | 001      | -22-50-0000 | -2400-195-561102- |            |            |      |         | 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   |    |
|------------------|----------|-------------|-------------------|------------|------------|-------|---------|------------------------------|--------|----------|--------|----------|--------|--------|----|
| 2022             | 06       | 38          | BUA               | 12/02/2021 | 12/02/2021 | STAFF |         | JodiBond                     | 1      | N        | Hist   | 2022     |        |        |    |
| LN               | ORG      | OBJECT      | PROJ              | REF1       | REF2       | REF3  | ACCOUNT | DESCRIPTION                  |        |          |        |          | DEBIT  | CREDIT | OB |
| 1                | A1301114 | 561102      |                   |            |            |       |         | WHITE BOARDS                 |        |          |        |          |        | 500.00 |    |
|                  | 001      | -22-50-0000 | -1114-130-561102- |            |            |       |         | INSTRUCT SUPPLIES - INSTRUCT |        |          |        |          |        |        |    |
| 2                | A1303200 | 561107      |                   |            |            |       |         | WHITE BOARDS                 |        |          |        |          | 500.00 |        |    |
|                  | 001      | -22-50-0000 | -3200-130-561107- |            |            |       |         | INSTRUCT SUPPLIES - 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     |    |
|------------------|----------|-------------|-------------------|------------|------------|------|---------|--------------------------------|--------|----------|--------|----------|----------|----------|----|
| 2022             | 06       | 69          | BUA               | 12/06/2021 | 12/06/2021 | GHS  |         | JodiBond                       | 1      | N        | Hist   | 2022     |          |          |    |
| LN               | ORG      | OBJECT      | PROJ              | REF1       | REF2       | REF3 | ACCOUNT | DESCRIPTION                    |        |          |        |          | DEBIT    | CREDIT   | OB |
| 1                | A8102400 | 511192      |                   |            |            |      |         | READING SUPPLIES FOR ELA       |        |          |        |          |          | 1,150.00 |    |
|                  | 001      | -22-50-0000 | -2400-810-511192- |            |            |      |         | CO-CURRICULAR STIPENDS - INSTR |        |          |        |          |          |          |    |
| 2                | A8101114 | 561102      |                   |            |            |      |         | READING SUPPLIES FOR ELA       |        |          |        |          | 1,150.00 |          |    |
|                  | 001      | -22-50-0000 | -1114-810-561102- |            |            |      |         | 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   |    |
|------|-----|---------|------|------------|------------|------|---------|-------------|--------|-------------|--------|----------|-------|--------|----|
| 2022 | 06  | 73      | BUA  | 12/06/2021 | 12/06/2021 | GHS  |         | JodiBond    | 1      | N           | Hist   | 2022     |       |        |    |
| LN   | ORG | OBJECT  | PROJ | REF1       | REF2       | REF3 | ACCOUNT | DESCRIPTION | LINE   | DESCRIPTION |        |          | DEBIT | CREDIT | OB |

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| YEAR             | PER      | JOURNAL      | SRC   | EFF DATE   | ENT DATE   | JNL  | DESC    | CLERK                          | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL    | TYPE   |    |
|------------------|----------|--------------|-------|------------|------------|------|---------|--------------------------------|--------|----------|--------|----------|--------|--------|----|
| 2022             | 06       | 73           | BUA   | 12/06/2021 | 12/06/2021 | GHS  |         | JodiBond                       | 1      | N        | Hist   | 2022     |        |        |    |
| LN               | ORG      | OBJECT       | PROJ  | REF1       | REF2       | REF3 | ACCOUNT | DESCRIPTION                    |        |          |        |          | DEBIT  | CREDIT | OB |
| 1                | A8102400 | 511192       |       |            |            |      |         | ELA READING SUPPLIES           |        |          |        |          |        | 148.59 |    |
|                  | 001      | -22-50-0000- | 2400- | 810-       | 511192-    |      |         | CO-CURRICULAR STIPENDS - INSTR |        |          |        |          |        |        |    |
| 2                | A8101114 | 561102       |       |            |            |      |         | ELA READING SUPPLIES           |        |          |        |          | 148.59 |        |    |
|                  | 001      | -22-50-0000- | 1114- | 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   |    |
|------------------|----------|--------------|-------|------------|------------|------|---------|------------------------------|--------|----------|--------|----------|--------|--------|----|
| 2022             | 06       | 74           | BUA   | 12/06/2021 | 12/06/2021 | MTV  |         | JodiBond                     | 1      | N        | Hist   | 2022     |        |        |    |
| LN               | ORG      | OBJECT       | PROJ  | REF1       | REF2       | REF3 | ACCOUNT | DESCRIPTION                  |        |          |        |          | DEBIT  | CREDIT | OB |
| 1                | A1902400 | 561102       |       |            |            |      |         | CAS AWARD DINNER             |        |          |        |          |        | 240.00 |    |
|                  | 001      | -22-50-0000- | 2400- | 190-       | 561102-    |      |         | INSTRUCT SUPPLIES - INSTRUCT |        |          |        |          |        |        |    |
| 2                | A1903200 | 561107       |       |            |            |      |         | CAS AWARD DINNER             |        |          |        |          | 240.00 |        |    |
|                  | 001      | -22-50-0000- | 3200- | 190-       | 561107-    |      |         | INSTRUCT SUPPLIES - 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   |    |
|------------------|----------|--------------|-------|------------|------------|------|---------|------------------------------|--------|----------|--------|----------|-------|--------|----|
| 2022             | 06       | 95           | BUA   | 12/08/2021 | 12/08/2021 | OTL  |         | JodiBond                     | 1      | N        | Hist   | 2022     |       |        |    |
| LN               | ORG      | OBJECT       | PROJ  | REF1       | REF2       | REF3 | ACCOUNT | DESCRIPTION                  |        |          |        |          | DEBIT | CREDIT | OB |
| 1                | A4002226 | 561102       |       |            |            |      |         | FOR SSS LIBRARY BOOKS        |        |          |        |          |       | 65.60  |    |
|                  | 001      | -22-50-0000- | 2226- | 400-       | 561102-    |      |         | INSTRUCT SUPPLIES - INSTRUCT |        |          |        |          |       |        |    |
| 2                | A1952226 | 564202       |       |            |            |      |         | FOR SSS LIBRARY BOOKS        |        |          |        |          | 65.60 |        |    |
|                  | 001      | -22-50-0000- | 2226- | 195-       | 564202-    |      |         | LIB BOOKS/MAG SUBS - INSTR   |        |          |        |          |       |        |    |
| ** 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   |    |
|------|----------------|---------|------|------------|------------|-----------------|-------------|----------|-------------|----------|--------|----------|-------|--------|----|
| 2022 | 06             | 100     | BUA  | 12/08/2021 | 12/08/2021 | ATHLETICS       |             | JodiBond | 1           | N        | Hist   | 2022     |       |        |    |
| LN   | ORG<br>ACCOUNT | OBJECT  | PROJ | REF1       | REF2       | REF3<br>ACCOUNT | DESCRIPTION | LINE     | DESCRIPTION |          |        |          | DEBIT | CREDIT | OB |

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| YEAR             | PER         | JOURNAL      | SRC              | EFF DATE   | ENT DATE     | JNL DESC                      | CLERK    | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|------------------|-------------|--------------|------------------|------------|--------------|-------------------------------|----------|--------|----------|--------|----------|----------|
| 2022             | 06          | 100          | BUA              | 12/08/2021 | 12/08/2021   | ATHLETICS                     | JodiBond | 1      | N        | Hist   | 2022     |          |
| LN               | ORG ACCOUNT | OBJECT PROJ  | REF1             | REF2       | REF3 ACCOUNT | DESCRIPTION                   | DEBIT    | CREDIT | OB       |        |          |          |
| 1                | A3201116    | 543002       |                  |            |              | BADMINTON EQUIPMENT           |          |        | 30.00    |        |          |          |
|                  | 001         | -22-50-0000- | 1116-320-543002- |            |              | REPAIRS & MAINT - INSTRUCTION |          |        |          |        |          |          |
| 2                | A3201116    | 561102       |                  |            |              | BADMINTON EQUIPMENT           | 30.00    |        |          |        |          |          |
|                  | 001         | -22-50-0000- | 1116-320-561102- |            |              | 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 |
|------------------|-------------|--------------|------------------|------------|--------------|------------------------------|----------|--------|----------|--------|----------|----------|
| 2022             | 06          | 109          | BUA              | 12/09/2021 | 12/09/2021   | OTL                          | JodiBond | 1      | N        | Hist   | 2022     |          |
| LN               | ORG ACCOUNT | OBJECT PROJ  | REF1             | REF2       | REF3 ACCOUNT | DESCRIPTION                  | DEBIT    | CREDIT | OB       |        |          |          |
| 1                | A2202210    | 564102       |                  |            |              | SECOND. LA CURRICULUM        |          |        | 4,000.00 |        |          |          |
|                  | 001         | -22-50-0000- | 2210-220-564102- |            |              | TEXTBOOKS - INSTRUCTION      |          |        |          |        |          |          |
| 2                | A3102210    | 561102       |                  |            |              | SECOND. LA CURRICULUM        | 4,000.00 |        |          |        |          |          |
|                  | 001         | -22-50-0000- | 2210-310-561102- |            |              | 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 |
|------------------|-------------|--------------|------------------|------------|--------------|-------------------------------|----------|--------|----------|--------|----------|----------|
| 2022             | 06          | 110          | BUA              | 12/09/2021 | 12/09/2021   | IVY                           | JodiBond | 1      | N        | Hist   | 2022     |          |
| LN               | ORG ACCOUNT | OBJECT PROJ  | REF1             | REF2       | REF3 ACCOUNT | DESCRIPTION                   | DEBIT    | CREDIT | OB       |        |          |          |
| 1                | A1202222    | 569002       |                  |            |              | FOR SUBURBAN SUPPLIES         |          |        | 352.00   |        |          |          |
|                  | 001         | -22-50-0000- | 2222-120-569002- |            |              | OFFICE SUPPLIES - INSTRUCTION |          |        |          |        |          |          |
| 2                | A1201111    | 561102       |                  |            |              | FOR SUBURBAN SUPPLIES         | 352.00   |        |          |        |          |          |
|                  | 001         | -22-50-0000- | 1111-120-561102- |            |              | 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 |
|------|-------------|-------------|------|------------|--------------|-------------|----------|--------|----------|--------|----------|----------|
| 2022 | 06          | 211         | BUA  | 12/16/2021 | 12/16/2021   | HR          | JodiBond | 1      | N        | Hist   | 2022     |          |
| LN   | ORG ACCOUNT | OBJECT PROJ | REF1 | REF2       | REF3 ACCOUNT | DESCRIPTION | DEBIT    | CREDIT | OB       |        |          |          |

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| YEAR             | PER      | JOURNAL     | SRC               | EFF DATE   | ENT DATE   | JNL  | DESC        | CLERK                          | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL    | TYPE |
|------------------|----------|-------------|-------------------|------------|------------|------|-------------|--------------------------------|--------|----------|--------|----------|--------|------|
| 2022             | 06       | 211         | BUA               | 12/16/2021 | 12/16/2021 | HR   |             | JodiBond                       | 1      | N        | Hist   | 2022     |        |      |
| LN               | ORG      | OBJECT      | PROJ              | REF1       | REF2       | REF3 | DESCRIPTION | LINE DESCRIPTION               | DEBIT  | CREDIT   | OB     |          |        |      |
| ACCOUNT          |          |             |                   |            |            |      | ACCOUNT     |                                |        |          |        |          |        |      |
| 1                | A4002329 | 559001      |                   |            |            |      |             | CASPA MEMBERSHIP               |        |          |        |          | 250.00 |      |
|                  | 001      | -22-50-0000 | -2329-400-559001- |            |            |      |             | OTHER PURCHASED SERVICES - GEN |        |          |        |          |        |      |
| 2                | A4002329 | 581161      |                   |            |            |      |             | CASPA MEMBERSHIP               | 250.00 |          |        |          |        |      |
|                  | 001      | -22-50-0000 | -2329-400-581161- |            |            |      |             | MEMBERSHIPS - STAFF - GEN      |        |          |        |          |        |      |
| ** 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 |
|------------------|----------|-------------|-------------------|------------|------------|--------|-------------|-------------------------------|--------|----------|--------|----------|--------|------|
| 2022             | 06       | 212         | BUA               | 12/16/2021 | 12/16/2021 | GIFTED |             | JodiBond                      | 1      | N        | Hist   | 2022     |        |      |
| LN               | ORG      | OBJECT      | PROJ              | REF1       | REF2       | REF3   | DESCRIPTION | LINE DESCRIPTION              | DEBIT  | CREDIT   | OB     |          |        |      |
| ACCOUNT          |          |             |                   |            |            |        | ACCOUNT     |                               |        |          |        |          |        |      |
| 1                | A4001270 | 532402      |                   |            |            |        |             | FOR GIFTED SUPPLIES           |        |          |        |          | 800.00 |      |
|                  | 001      | -22-50-0000 | -1270-400-532402- |            |            |        |             | FIELD TRIPS/ADMISSION - INSTR |        |          |        |          |        |      |
| 2                | A4001270 | 561102      |                   |            |            |        |             | FOR GIFTED SUPPLIES           | 800.00 |          |        |          |        |      |
|                  | 001      | -22-50-0000 | -1270-400-561102- |            |            |        |             | 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 |
|------------------|----------|-------------|-------------------|------------|------------|------|-------------|------------------------------|----------|----------|--------|----------|----------|------|
| 2022             | 06       | 311         | BUA               | 12/29/2021 | 12/29/2021 | OTL  |             | JodiBond                     | 1        | N        | Hist   | 2022     |          |      |
| LN               | ORG      | OBJECT      | PROJ              | REF1       | REF2       | REF3 | DESCRIPTION | LINE DESCRIPTION             | DEBIT    | CREDIT   | OB     |          |          |      |
| ACCOUNT          |          |             |                   |            |            |      | ACCOUNT     |                              |          |          |        |          |          |      |
| 1                | A2202210 | 564102      |                   |            |            |      |             | READING RECONSIDERED         |          |          |        |          | 2,000.00 |      |
|                  | 001      | -22-50-0000 | -2210-220-564102- |            |            |      |             | TEXTBOOKS - INSTRUCTION      |          |          |        |          |          |      |
| 2                | A4002210 | 561102      |                   |            |            |      |             | READING RECONSIDERED         | 2,000.00 |          |        |          |          |      |
|                  | 001      | -22-50-0000 | -2210-400-561102- |            |            |      |             | INSTRUCT SUPPLIES - INSTRUCT |          |          |        |          |          |      |
| 3                | A3102210 | 561102      |                   |            |            |      |             | FOR PO INCREASE              |          |          |        |          | 1,777.78 |      |
|                  | 001      | -22-50-0000 | -2210-310-561102- |            |            |      |             | INSTRUCT SUPPLIES - INSTRUCT |          |          |        |          |          |      |
| 4                | A3202210 | 561102      |                   |            |            |      |             | FOR PO INCREASE              | 1,777.78 |          |        |          |          |      |
|                  | 001      | -22-50-0000 | -2210-320-561102- |            |            |      |             | INSTRUCT SUPPLIES - INSTRUCT |          |          |        |          |          |      |
| ** JOURNAL TOTAL |          |             |                   |            |            |      |             |                              | 0.00     |          |        |          | 0.00     |      |

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CITY OF BRISTOL  
JOURNAL INQUIRY

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| YEAR             | PER         | JOURNAL                      | SRC  | EFF DATE   | ENT DATE   | JNL DESC     | CLERK                         | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE  |
|------------------|-------------|------------------------------|------|------------|------------|--------------|-------------------------------|--------|----------|--------|----------|-----------|
| 2022             | 06          | 312                          | BUA  | 12/29/2021 | 12/29/2021 | STAFF        | JodiBond                      | 1      | N        | Hist   | 2022     |           |
| LN               | ORG ACCOUNT | OBJECT                       | PROJ | REF1       | REF2       | REF3 ACCOUNT | DESCRIPTION                   |        |          |        | DEBIT    | CREDIT OB |
| 1                | A1303200    | 551703                       |      |            |            |              | FOR SUPPLIES                  |        |          |        |          | 300.00    |
|                  | 001         | -22-50-0000-3200-130-551703- |      |            |            |              | FIELD TRIPS - INSTRUCTION     |        |          |        |          |           |
| 2                | A1302400    | 569002                       |      |            |            |              | FOR SUPPLIES                  |        |          |        | 300.00   |           |
|                  | 001         | -22-50-0000-2400-130-569002- |      |            |            |              | OFFICE SUPPLIES - INSTRUCTION |        |          |        |          |           |
| ** JOURNAL TOTAL |             |                              |      |            |            |              |                               |        |          |        | 0.00     | 0.00      |
| ** GRAND TOTAL   |             |                              |      |            |            |              |                               |        |          |        | 0.00     | 0.00      |

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