

JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL | DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE | | |
|------------------|----------|---------|------|------------|------------|------|--|----------|--------|----------|--------|----------|----------|----|--|
| 2025 | 04 | 19 | BUA | 10/02/2024 | 10/02/2024 | OTL | | JodiBond | 1 | N | Hist | 2025 | | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | | | | |
| 1 | A4002210 | 511192 | | | | | ELEM. SCIENCE LESSON | | | | | | 614.00 | | |
| 2 | A4002210 | 561102 | | | | | CO-CURRICULAR STIPENDS - INSTR ELEM. SCIENCE LESSON INSTRUCT SUPPLIES - INSTRUCT | | | | | 614.00 | | | |
| ** 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 | | |
|------------------|----------|---------|------|------------|------------|------|---|----------|--------|----------|--------|----------|----------|----|--|
| 2025 | 04 | 58 | BUA | 10/07/2024 | 10/07/2024 | BCHS | | JodiBond | 1 | N | Hist | 2025 | | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | | | | |
| 1 | A3101111 | 569002 | | | | | BUSES FOR MATH TEAM | | | | | | 292.50 | | |
| 2 | A3101111 | 551703 | | | | | OFFICE SUPPLIES - INSTRUCTION BUSES FOR MATH TEAM FIELD TRIPS - INSTRUCTION | | | | | 292.50 | | | |
| ** JOURNAL TOTAL | | | | | | | | | | | 0.00 | 0.00 | | | |

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|------------------|----------|---------|------|------------|------------|------|---|----------|--------|----------|--------|----------|----------|----|--|
| 2025 | 04 | 149 | BUA | 10/16/2024 | 10/16/2024 | OTL | | JodiBond | 1 | N | Hist | 2025 | | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | | | | |
| 1 | A2302210 | 553302 | | | | | INCREASED PROTRAXX COST SOFTWARE/LICENSES - INSTRUCT | | | | | | 2,163.60 | | |
| 2 | A4002210 | 553302 | | | | | INCREASED PROTRAXX COST SOFTWARE/LICENSES - INSTRUCT | | | | | 2,163.60 | | | |
| ** 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 | | |
|------|-----|---------|------|------------|------------|------|---------------------|----------|--------|----------|--------|----------|----------|----|--|
| 2025 | 04 | 169 | BUA | 10/17/2024 | 10/17/2024 | ALT | ED | JodiBond | 1 | N | Hist | 2025 | | | |
| 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 |
|------------------|----------|---------|------|------------|------------|----------|--|--------|----------|----------|----------|----------|
| 2025 | 04 | 169 | BUA | 10/17/2024 | 10/17/2024 | ALT ED | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | DEBIT | CREDIT | OB |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A4001120 | 553302 | | | | | FOR STIPENDS | | | | 1,000.00 | |
| 2 | A4001120 | 511192 | | | | | SOFTWARE/LICENSES - INSTRUCT FOR STIPENDS CO-CURRICULAR STIPENDS - INSTR | | | 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 |
|------------------|----------|---------|------|------------|------------|----------|---|--------|----------|--------|----------|----------|
| 2025 | 04 | 177 | BUA | 10/18/2024 | 10/18/2024 | OTL | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | DEBIT | CREDIT | OB |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A3102195 | 551703 | | | | | BC AVID SUPPLIES | | | | 200.00 | |
| 2 | A3102195 | 561102 | | | | | FIELD TRIPS - INSTRUCTION BC AVID SUPPLIES | | | 200.00 | | |
| 3 | A1502210 | 561102 | | | | | INSTRUCT SUPPLIES - INSTRUCT PO 22503219/BALANCE LINES | | | | 103.60 | |
| 4 | A4002210 | 561102 | | | | | INSTRUCT SUPPLIES - INSTRUCT PO 22503219/BALANCE LINES | | | 103.60 | | |
| ** 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 |
|------------------|----------|---------|------|------------|------------|----------|---|--------|----------|--------|----------|----------|
| 2025 | 04 | 236 | BUA | 10/24/2024 | 10/24/2024 | MUSIC | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | DEBIT | CREDIT | OB |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | A1201112 | 561102 | | | | | SHARED SUPPLIES FOR EPH & INSTRUCT SUPPLIES - INSTRUCT | | | | 120.00 | |
| 2 | A1601112 | 561102 | | | | | SHARED SUPPLIES FOR EPH & INSTRUCT SUPPLIES - INSTRUCT | | | 120.00 | | |
| ** 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 |
|------------------------------|----------|---------|------|------------|------------|----------|-------------------------------|--------|----------|--------|----------|----------|
| 2025 | 04 | 266 | BUA | 10/25/2024 | 10/25/2024 | OTL | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | |
| 1 | A4002210 | 555002 | | | | | SHAKESPERIENCE PROD, BC/BE | | | | 2,000.00 | |
| 2 | A3202210 | 561102 | | | | | PRINTING & BINDING - INSTRUCT | | 1,000.00 | | | |
| 3 | A3102210 | 561102 | | | | | SHAKESPERIENCE PROD, BC/BE | | 1,000.00 | | | |
| INSTRUCT SUPPLIES - INSTRUCT | | | | | | | | | | | | |
| 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 |
|----------------------------|----------|---------|------|------------|------------|----------|--------------------------|--------|----------|--------|----------|----------|
| 2025 | 04 | 323 | BUA | 10/30/2024 | 10/30/2024 | THEATER | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | |
| 1 | A4001118 | 573002 | | | | | R&M FOR THEATER LIGHTING | | | | 2,000.00 | |
| 2 | A4001118 | 543002 | | | | | EQUIPMENT - INSTRUCTION | | 2,000.00 | | | |
| R&M FOR THEATER LIGHTING | | | | | | | | | | | | |
| REPAIRS & MAINT - 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 |
|----------------------------|----------|---------|------|------------|------------|----------|------------------------------|--------|----------|--------|----------|----------|
| 2025 | 04 | 341 | BUA | 10/31/2024 | 10/31/2024 | BPREP | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | |
| 1 | A4001120 | 553302 | | | | | LIBRARY BOOKS/MAGS | | | | 846.12 | |
| 2 | A4001120 | 564202 | | | | | SOFTWARE/LICENSES - INSTRUCT | | 846.12 | | | |
| LIBRARY BOOKS/MAGS | | | | | | | | | | | | |
| 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 |
|---------------------|-----|---------|------|------------|------------|----------|------------------|--------|----------|--------|----------|----------|
| 2025 | 04 | 348 | BUA | 10/31/2024 | 10/31/2024 | CHMS | JodiBond | 1 | N | Hist | 2025 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | |

JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE | LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | DEBIT | CREDIT | OB |
|------|-----|---------|-----|------------|------------|----------|----------|--------|----------|--------|------------------|----------|------|----------|--------|------|------|------|------|--------------------------------|--------|--------|--------|
| 2025 | 04 | 348 | BUA | 10/31/2024 | 10/31/2024 | CHMS | JodiBond | 1 | N | Hist | 2025 | | | | | | | | | ACCOUNT DESCRIPTION | | | |
| | | | | | | | | | | | | | 1 | A2301111 | 561102 | | | | | REAPPROPRIATE AS NEEDED | | 359.90 | |
| | | | | | | | | | | | | | 2 | A2302223 | 569002 | | | | | INSTRUCT SUPPLIES - INSTRUCT | 359.90 | | |
| | | | | | | | | | | | | | 3 | A2303200 | 561107 | | | | | REAPPROPRIATE AS NEEDED | | | 36.92 |
| | | | | | | | | | | | | | 4 | A2302400 | 561102 | | | | | OFFICE SUPPLIES - INSTRUCTION | | | |
| | | | | | | | | | | | | | 5 | A2301113 | 561102 | | | | | REAPPROPRIATE AS NEEDED | 36.92 | | |
| | | | | | | | | | | | | | 6 | A2303200 | 553302 | | | | | INSTRUCT SUPPLIES - INSTRUCT | | | 124.32 |
| | | | | | | | | | | | | | 7 | A2301114 | 561102 | | | | | REAPPROPRIATE AS NEEDED | 124.32 | | |
| | | | | | | | | | | | | | 8 | A2303200 | 553302 | | | | | SOFTWARE/LICENSES - INSTRUCT | | | 165.74 |
| | | | | | | | | | | | | | 9 | A2302120 | 561202 | | | | | REAPPROPRIATE AS NEEDED | 165.74 | | |
| | | | | | | | | | | | | | 10 | A2303200 | 553302 | | | | | SOFTWARE/LICENSES - INSTRUCT | | | 88.47 |
| | | | | | | | | | | | | | 11 | A2302400 | 581162 | | | | | ADMIN SUPPLIES - INSTRUCTION | 88.47 | | |
| | | | | | | | | | | | | | 12 | A2303200 | 553302 | | | | | REAPPROPRIATE AS NEEDED | | | 75.00 |
| | | | | | | | | | | | | | | | | | | | | MEMBERSHIPS - STAFF - INSTRUCT | 75.00 | | |
| | | | | | | | | | | | | | | | | | | | | SOFTWARE/LICENSES - 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 | LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | DEBIT | CREDIT | OB |
|------|-----|---------|-----|------------|------------|----------|----------|--------|----------|--------|------------------|----------|------|----------|--------|------|------|------|------|-------------------------------|--------|--------|--------|
| 2025 | 04 | 349 | BUA | 10/31/2024 | 10/31/2024 | CHMS | JodiBond | 1 | N | Hist | 2025 | | | | | | | | | ACCOUNT DESCRIPTION | | | |
| | | | | | | | | | | | | | 1 | A2302400 | 569002 | | | | | REAPPROPRIATE AS NEEDED | | | 4.08 |
| | | | | | | | | | | | | | 2 | A2302223 | 569002 | | | | | OFFICE SUPPLIES - INSTRUCTION | 4.08 | | |
| | | | | | | | | | | | | | 3 | A2302400 | 561202 | | | | | REAPPROPRIATE AS NEEDED | | | 680.00 |
| | | | | | | | | | | | | | 4 | A2303200 | 565007 | | | | | ADMIN SUPPLIES - INSTRUCTION | 680.00 | | |
| | | | | | | | | | | | | | | | | | | | | REAPPROPRIATE AS NEEDED | | | |
| | | | | | | | | | | | | | | | | | | | | STUDENT RECOGNITION - SA | | | |
| | | | | | | | | | | | ** JOURNAL TOTAL | | 0.00 | 0.00 | | | | | | | | | |
| | | | | | | | | | | | ** GRAND TOTAL | | 0.00 | 0.00 | | | | | | | | | |

11 Journals printed

JOURNAL INQUIRY

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