

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	03	4	BUA	09/01/2023	09/01/2023	OTM	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	A4002329	533011					FOR FRONTLINE INCREASE			4,591.81		
2	A4002329	559001					OTHER PROF/TECH - GENERAL FOR FRONTLINE INCREASE			7,702.00		
3	A4002329	561201					OTHER PURCHASED SERVICES - GEN FOR FRONTLINE INCREASE			435.18		
4	A4002329	553308					ADMIN SUPPLIES - GENERAL FOR FRONTLINE INCREASE		12,728.99			
							SOFTWARE/LICENSES - TECH					
** 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	03	5	BUA	09/01/2023	09/01/2023	TECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	A4002228	533018					FOR INTERN COVERAGE			2,989.00		
2	A4002228	511188					OTHER PROF/TECH - CAPITAL/TECH FOR INTERN COVERAGE		2,989.00			
							NON CERTIFIED SALARIES - TECH					
** 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	03	23	BUA	09/06/2023	09/06/2023	TECH	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	A4002228	561408					FOR BUMP ARMOR CARRYING CA MAINTENANCE SUPPLIES - TECH			6,000.00		
2	A4002228	561108					FOR BUMP ARMOR CARRYING CA INSTRUCT SUPPLIES - TECH		6,000.00			
** 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	03	57	BUA	09/08/2023	09/08/2023	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			8,545.00		
2	A4002140	561109					INSTRUCT SUPPLIES - SPED		8,545.00			
							FOR PSYCH. SUPPLIES					
							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	03	76	BUA	09/11/2023	09/11/2023	OTL	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A2302210	561102					HS MATH NOTEBOOKS			1,299.16		
2	A8102210	561102					INSTRUCT SUPPLIES - INSTRUCT			544.78		
3	A8202210	561102					HS MATH NOTEBOOKS			556.38		
4	A2202210	561102					INSTRUCT SUPPLIES - INSTRUCT			733.38		
5	A3102210	561102					HS MATH NOTEBOOKS		3,133.70			
							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	03	127	BUA	09/14/2023	09/14/2023	OTL	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A3202210	561102					BAIMS MATH WORKBOOKS			2,070.00		
2	A7102210	561102					INSTRUCT SUPPLIES - INSTRUCT		2,070.00			
							BAIMS MATH WORKBOOKS					
							INSTRUCT SUPPLIES - 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	03	148	BUA	09/18/2023	09/18/2023	ATHLETICS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A4003210	552107					FOR BE TRAINERS RM TUB LIABILITY INSURANCE - ATHLETIC			200.00		
2	A4003210	573007					FOR BE TRAINERS RM TUB EQUIPMENT - ATHLETICS		200.00			
** 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	03	149	BUA	09/18/2023	09/18/2023	BCHS	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A3101115	564102					FOR AP ECONOMICS TEXTBOOKS - INSTRUCTION			220.00		
2	A3101115	553302					FOR AP ECONOMICS SOFTWARE/LICENSES - INSTRUCT		220.00			
** 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	03	151	BUA	09/18/2023	09/18/2023	OTL	JodiBond	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
							ACCOUNT DESCRIPTION					
1	A7102210	561102					STATS TEXTBOOKS FOR BE INSTRUCT SUPPLIES - INSTRUCT			1,200.00		
2	A3202210	564102					STATS TEXTBOOKS FOR BE TEXTBOOKS - INSTRUCTION		124.31			
3	A3202210	561102					STATS TEXTBOOKS FOR BE INSTRUCT SUPPLIES - INSTRUCT		1,075.69			
** 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	03	223	BUA	09/21/2023	09/21/2023	OTL	JodiBond	1	N	Hist	2024	
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	
2024	03	223	BUA	09/21/2023	09/21/2023	OTL		JodiBond	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION															
1	A4002226	561102					PD WITH CT LIBRARY CONSORT						385.00		
2	A4002210	533012					INSTRUCT SUPPLIES - INSTRUCT								
							PD WITH CT LIBRARY CONSORT					385.00			
							OTHER PROF/TECH - 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	
2024	03	225	BUA	09/22/2023	09/22/2023	SALARIES		JodiBond	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION															
1	A4002510	512021					REAPPROPRIATE SALARIES					50,177.00			
2	A4002329	512021					SECRETARY SALARIES - GENERAL								
							REAPPROPRIATE SALARIES						50,177.00		
3	A4001120	511022					SECRETARY SALARIES - GENERAL								
							REAPPROPRIATE SALARIES					161,650.00			
4	A1502400	511012					SUPERVISOR SALARIES - INSTRUCT								
							REAPPROPRIATE SALARIES						161,650.00		
5	A4001310	511102					PRINCIPAL SALARIES								
							REAPPROPRIATE SALARIES					46,620.00			
6	A4001260	511172					TEACHER SALARIES - INSTRUCT								
							REAPPROPRIATE SALARIES					165,445.00			
7	A1201100	511102					INTERN/TUTOR SALARIES - INSTR								
							REAPPROPRIATE SALARIES						7,728.00		
8	A4001260	512022					TEACHER SALARIES - INSTRUCT								
							REAPPROPRIATE SALARIES						2,022.00		
9	A1201102	511102					SECRETARY SALARIES - INSTRUCT								
							REAPPROPRIATE SALARIES					20,078.00			
10	A4001200	511029					TEACHER SALARIES - INSTRUCT								
							REAPPROPRIATE SALARIES						84,526.00		
11	A1501201	511029					SUPERVISOR SALARIES - SPED								
							REAPPROPRIATE SALARIES					69,194.00			
12	A4001102	511102					SUPERVISOR SALARIES - SPED								
							REAPPROPRIATE SALARIES						44,440.00		
13	A1501102	511102					TEACHER SALARIES - INSTRUCT								
							REAPPROPRIATE SALARIES					43,524.00			
14	A1301111	511102					TEACHER SALARIES - INSTRUCT								
							REAPPROPRIATE SALARIES					50,198.00			
							TEACHER SALARIES - INSTRUCT								

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
2024	03	225	BUA	09/22/2023	09/22/2023	SALARIES	JodiBond	1	N	Hist	2024												
ACCOUNT DESCRIPTION																							
													15	A1201111	511102					REAPPROPRIATE SALARIES		50,198.00	
													16	A4001111	511102					TEACHER SALARIES - INSTRUCT			111,439.00
													17	A1201111	511102					REAPPROPRIATE SALARIES			
													18	A8201111	511102					TEACHER SALARIES - INSTRUCT			
													19	A4001112	511102					REAPPROPRIATE SALARIES	104,257.38		
													20	A4001116	511102					TEACHER SALARIES - INSTRUCT			7,382.97
													21	A4002140	511129					REAPPROPRIATE SALARIES			33,900.00
													22	A7101115	511102					TEACHER SALARIES - INSTRUCT			44,130.00
													23	A7102222	511152					REAPPROPRIATE SALARIES			48,911.00
													24	A8102222	511152					PSYCHOLOGIST SALARIES			8,524.74
													25	A1302222	511152					TEACHER SALARIES - INSTRUCT			53,818.00
													26	A1502222	511152					REAPPROPRIATE SALARIES			90,972.21
													27	A1952222	511152					LIBRARY MEDIA SALARIES - INSTR			
																				REAPPROPRIATE SALARIES	38,230.74		
																				LIBRARY MEDIA SALARIES - INSTR			
																				REAPPROPRIATE SALARIES	20,274.51		
																				LIBRARY MEDIA SALARIES - INSTR			
																				REAPPROPRIATE SALARIES	30,170.29		
																				LIBRARY MEDIA SALARIES - 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	LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
2024	03	227	BUA	09/22/2023	09/22/2023	SALARIES	JodiBond	1	N	Hist	2024												
ACCOUNT DESCRIPTION																							
													1	A1201111	511102					CORRECT 9/22 ENTRY - REAPP	50,198.00		
													2	A1301111	511102					TEACHER SALARIES - INSTRUCT			
																				CORRECT 9/22 ENTRY - REAPP			50,198.00
																				TEACHER SALARIES - INSTRUCT			
											** JOURNAL TOTAL		0.00		0.00								
											** GRAND TOTAL		0.00		0.00								

12 Journals printed

JOURNAL INQUIRY

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