

03/04/2022 09:54  
 JillBrowne

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	08	49	BUA	02/03/2022	02/03/2022	DEP SUP	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A4002321	558001					FOR STAFF AWARDS			1,000.00		
	001	-22-50-0000-2321-400-558001-					STAFF TRANSPORT - GENERAL					
2	A4002321	569001					FOR STAFF AWARDS	1,000.00				
	001	-22-50-0000-2321-400-569001-					OFFICE SUPPLIES - GENERAL					
** 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	08	87	BUA	02/07/2022	02/07/2022	OTL	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A2202210	564102					HUMANITIES INSTR. SUPPLIES			2,500.00		
	001	-22-50-0000-2210-220-564102-					TEXTBOOKS - INSTRUCTION					
2	A3102210	561102					HUMANITIES INSTR. SUPPLIES	2,500.00				
	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	08	108	BUA	02/09/2022	02/09/2022	CHMS	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A2301113	561102					ADMID ASCD MEMBERSHIP DUES			192.00		
	001	-22-50-0000-1113-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A2302400	581172					ADMID ASCD MEMBERSHIP DUES	192.00				
	001	-22-50-0000-2400-230-581172-					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
2022	08	127	BUA	02/10/2022	02/10/2022	ATHLETICS	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE	
2022	08	127	BUA	02/10/2022	02/10/2022	ATHLETICS		JodiBond	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB					
	ACCOUNT											ACCOUNT	DESCRIPTION			
1	A2003210	569307						SPRING SPORTS SUPPLIES FOR							7,000.00	
	001	-22-50-0000-3210-200-569307-						ATHLETIC SUPPLIES								
2	A4003210	558007						SPRING SPORTS SUPPLIES FOR							1,625.00	
	001	-22-50-0000-3210-400-558007-						STAFF TRANSPORT - ATHLETICS								
3	A3003210	569307						SPRING SPORTS SUPPLIES FOR	8,625.00							
	001	-22-50-0000-3210-300-569307-						ATHLETIC SUPPLIES								
									** 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	08	250	BUA	02/16/2022	02/16/2022	ART		JodiBond	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB					
	ACCOUNT											ACCOUNT	DESCRIPTION			
1	A4001102	561102						SSS SUPPLIES							50.00	
	001	-22-50-0000-1102-400-561102-						INSTRUCT SUPPLIES - INSTRUCT								
2	A1951102	561102						SSS SUPPLIES	50.00							
	001	-22-50-0000-1102-195-561102-						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	08	300	BUA	02/22/2022	02/22/2022	OTL		JodiBond	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB					
	ACCOUNT											ACCOUNT	DESCRIPTION			
1	A8202210	564102						LEXIA LICENSES							3,750.00	
	001	-22-50-0000-2210-820-564102-						TEXTBOOKS - INSTRUCTION								
2	A4002210	553308						LEXIA LICENSES	3,750.00							
	001	-22-50-0000-2210-400-553308-						SOFTWARE/LICENSES - TECH								
3	A4002210	511192						LEXIA LICENSES							864.00	
	001	-22-50-0000-2210-400-511192-						CO-CURRICULAR STIPENDS - INSTR								
4	A4002210	561102						LEXIA LICENSES	864.00							
	001	-22-50-0000-2210-400-561102-						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
2022	08	340	BUA	02/23/2022	02/23/2022	TECH		JodiBond	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB		
1	A1952228	544408						INCREASE PO FOR LEASE 24/2					5,337.00		
	001	-22-50-0000-2228-195-544408-						RENTS & LEASES - TECH							
2	A2302228	544408						INCREASE PO FOR LEASE 24/2			4,525.00				
	001	-22-50-0000-2228-230-544408-						RENTS & LEASES - TECH							
3	A8102228	544408						INCREASE PO FOR LEASE 24/2			812.00				
	001	-22-50-0000-2228-810-544408-						RENTS & LEASES - TECH							
** JOURNAL TOTAL											0.00	0.00			
** GRAND TOTAL											0.00	0.00			

7 Journals printed

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