

02/01/2022 10:26
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	07	200	BUA	01/12/2022	01/12/2022	ART		JodiBond	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB			
	ACCOUNT					ACCOUNT									
1	A4001102	561102					BCHS SUPPLIES				50.00				
	001	-22-50-0000-1102-400-561102-					INSTRUCT SUPPLIES - INSTRUCT								
2	A3101102	561102					BCHS SUPPLIES			50.00					
	001	-22-50-0000-1102-310-561102-					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	07	220	BUA	01/14/2022	01/14/2022	SUPER		JodiBond	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB			
	ACCOUNT					ACCOUNT									
1	A4002310	559001					FOR CABE SERVICES				250.00				
	001	-22-50-0000-2310-400-559001-					OTHER PURCHASED SERVICES - GEN								
2	A4002310	533011					FOR CABE SERVICES			250.00					
	001	-22-50-0000-2310-400-533011-					OTHER PROF/TECH - GENERAL								
3	A4002310	559001					FOR HEARING OFFICER				4,000.00				
	001	-22-50-0000-2310-400-559001-					OTHER PURCHASED SERVICES - GEN								
4	A4002310	532302					FOR HEARING OFFICER			4,000.00					
	001	-22-50-0000-2310-400-532302-					PROF SERVICES - OTHER - INST								
** 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	07	311	BUA	01/24/2022	01/24/2022	TM		JodiBond	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB			
	ACCOUNT					ACCOUNT									
1	A4002329	559001					PHYSICALS/WORKERS COMP				3,000.00				
	001	-22-50-0000-2329-400-559001-					OTHER PURCHASED SERVICES - GEN								
2	A4002329	561201					PHYSICALS/WORKERS COMP				1,200.00				
	001	-22-50-0000-2329-400-561201-					ADMIN SUPPLIES - GENERAL								
3	A4002329	533011					PHYSICALS/WORKERS COMP			4,200.00					
	001	-22-50-0000-2329-400-533011-					OTHER PROF/TECH - GENERAL								
** 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	07	335	BUA	01/25/2022	01/25/2022	OTL	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A3102210	561102					PO INCREASE			245.95		
	001	-22-50-0000-2210-310-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A3202210	561102					PO INCREASE	245.95				
	001	-22-50-0000-2210-320-561102-					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	07	345	BUA	01/26/2022	01/26/2022	ART	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A4001102	561102					ATHLETIC OFFICIALS			50.00		
	001	-22-50-0000-1102-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A2201102	561102					ATHLETIC OFFICIALS	50.00				
	001	-22-50-0000-1102-220-561102-					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	07	364	BUA	01/27/2022	01/27/2022	PE	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A4001116	561102					PE SUPPLIES AT MTV			10.00		
	001	-22-50-0000-1116-400-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A1901116	561102					PE SUPPLIES AT MTV	10.00				
	001	-22-50-0000-1116-190-561102-					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	07	371	BUA	01/28/2022	01/28/2022	CHMS	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					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
2022	07	371	BUA	01/28/2022	01/28/2022	CHMS	JodiBond	1	N	Hist	2022	
LN	ORG ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3 ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB
1	A2301113	561102					PRICE INCREASE				88.49	
	001	-22-50-0000-1113-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A2301110	561102					PRICE INCREASE			88.49		
	001	-22-50-0000-1110-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
** JOURNAL TOTAL										0.00	0.00	
** GRAND TOTAL										0.00	0.00	

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