

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
19-00132	Chromebook insurance for additional devices	2019-2020	04/21/2020	Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Chromebook insurance for additional devices	199 E 53 6429 CV 952 0 99 752		04/21/2020	4,654.00	0.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
19-00133	Campus Cell Phones - Sprint	2019-2020	05/04/2020	Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Campus Cell Phones - Sprint	199 E 51 6256 SP 999 0 99 926		05/04/2020	8,565.86	0.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
19-00135	Region V Charting the Course Stipend	2019-2020	05/06/2020	Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>QUICK KEY</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Region V Charting the Course Stipend	199 R 00 5749 00 000 0 00 000		05/06/2020	0.00	2,800.00
2		Region V Charting the Course Stipend	199 E 13 6118 R5 000 0 23 827		05/06/2020	2,800.00	0.00
TOTALS						2,800.00	2,800.00

\*\*\*\*\* End of report \*\*\*\*\*