

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	09	57	BUA	03/03/2022	03/03/2022	CHMS	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A2302120	561202					PRICE INCREASES FOR SUPPLI		316.02			
	001	-22-50-0000-2120-230-561202-					ADMIN SUPPLIES - INSTRUCTION					
2	A2301113	561102					PRICE INCREASES FOR SUPPLI		349.08			
	001	-22-50-0000-1113-230-561102-					INSTRUCT SUPPLIES - INSTRUCT					
3	A2301110	561102					PRICE INCREASES FOR SUPPLI	665.10				
	001	-22-50-0000-1110-230-561102-					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	09	95	BUA	03/07/2022	03/07/2022	OTL	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A3102210	561102					FOR PO INCREASE		1,182.50			
	001	-22-50-0000-2210-310-561102-					INSTRUCT SUPPLIES - INSTRUCT					
2	A3202210	561102					FOR PO INCREASE	1,182.50				
	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	09	337	BUA	03/21/2022	03/21/2022	HR	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A4002329	559001					FOR MED WORKS BILLS		7,000.00			
	001	-22-50-0000-2329-400-559001-					OTHER PURCHASED SERVICES - GEN					
2	A4002329	569001					FOR MED WORKS BILLS		2,000.00			
	001	-22-50-0000-2329-400-569001-					OFFICE SUPPLIES - GENERAL					
3	A4002329	533011					FOR MED WORKS BILLS	9,000.00				
	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	09	338	BUA	03/21/2022	03/21/2022	TECH	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A4002228	553308					MICROSOFT RENEWAL		37,381.00			
	001	-22-50-0000-2228-400-553308-					SOFTWARE/LICENSES - TECH					
2	A1202228	553308					MICROSOFT RENEWAL	3,434.00				
	001	-22-50-0000-2228-120-553308-					SOFTWARE/LICENSES - TECH					
3	A1302228	553308					MICROSOFT RENEWAL	3,430.00				
	001	-22-50-0000-2228-130-553308-					SOFTWARE/LICENSES - TECH					
4	A1502228	553308					MICROSOFT RENEWAL	3,409.00				
	001	-22-50-0000-2228-150-553308-					SOFTWARE/LICENSES - TECH					
5	A1602228	553308					MICROSOFT RENEWAL	3,436.00				
	001	-22-50-0000-2228-160-553308-					SOFTWARE/LICENSES - TECH					
6	A1902228	553308					MICROSOFT RENEWAL	3,413.00				
	001	-22-50-0000-2228-190-553308-					SOFTWARE/LICENSES - TECH					
7	A1952228	553308					MICROSOFT RENEWAL	3,430.00				
	001	-22-50-0000-2228-195-553308-					SOFTWARE/LICENSES - TECH					
8	A2202228	553308					MICROSOFT RENEWAL	3,425.00				
	001	-22-50-0000-2228-220-553308-					SOFTWARE/LICENSES - TECH					
9	A2302228	553308					MICROSOFT RENEWAL	3,392.00				
	001	-22-50-0000-2228-230-553308-					SOFTWARE/LICENSES - TECH					
10	A3102228	553308					MICROSOFT RENEWAL	508.00				
	001	-22-50-0000-2228-310-553308-					SOFTWARE/LICENSES - TECH					
11	A3202228	553308					MICROSOFT RENEWAL	215.00				
	001	-22-50-0000-2228-320-553308-					SOFTWARE/LICENSES - TECH					
12	A7102228	553308					MICROSOFT RENEWAL	3,450.00				
	001	-22-50-0000-2228-710-553308-					SOFTWARE/LICENSES - TECH					
13	A8102228	553308					MICROSOFT RENEWAL	3,428.00				
	001	-22-50-0000-2228-810-553308-					SOFTWARE/LICENSES - TECH					
14	A8202228	553308					MICROSOFT RENEWAL	2,411.00				
	001	-22-50-0000-2228-820-553308-					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
2022	09	341	BUA	03/21/2022	03/21/2022	TECH	JodiBond	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
	ACCOUNT					ACCOUNT	DESCRIPTION					
1	A4002228	553308					MICROSOFT RENEWAL		1,000.00			
	001	-22-50-0000-2228-400-553308-					SOFTWARE/LICENSES - TECH					
2	A8202228	553308					MICROSOFT RENEWAL	1,000.00				
	001	-22-50-0000-2228-820-553308-					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
2022	09	373	BUA	03/23/2022	03/23/2022	MTV		JodiBond	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB				
	ACCOUNT											ACCOUNT	DESCRIPTION		
1	A1901111	561102						FOR YEAR END SCIENCE							400.00
	001	-22-50-0000-1111-190-561102-						INSTRUCT SUPPLIES - INSTRUCT							
2	A1901113	561102						FOR YEAR END SCIENCE	400.00						
	001	-22-50-0000-1113-190-561102-						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	09	376	BUA	03/23/2022	03/23/2022	otl		JodiBond	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB				
	ACCOUNT											ACCOUNT	DESCRIPTION		
1	A3102210	564102						YEAR-END STIPEND WORK							482.87
	001	-22-50-0000-2210-310-564102-						TEXTBOOKS - INSTRUCTION							
2	A3202210	564102						YEAR-END STIPEND WORK							482.88
	001	-22-50-0000-2210-320-564102-						TEXTBOOKS - INSTRUCTION							
3	A4002210	511192						YEAR-END STIPEND WORK	965.75						
	001	-22-50-0000-2210-400-511192-						CO-CURRICULAR STIPENDS - 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
2022	09	409	BUA	03/25/2022	03/25/2022	SSS		JodiBond	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB				
	ACCOUNT											ACCOUNT	DESCRIPTION		
1	A1952400	569002						FOR SUBURBAN SUPPLIES	440.84						
	001	-22-50-0000-2400-195-569002-						OFFICE SUPPLIES - INSTRUCTION							
2	A1951111	561102						FOR SUBURBAN SUPPLIES							282.62
	001	-22-50-0000-1111-195-561102-						INSTRUCT SUPPLIES - INSTRUCT							
3	A1952222	564202						FOR SUBURBAN SUPPLIES							158.22
	001	-22-50-0000-2222-195-564202-						LIB BOOKS/MAG SUBSCRIPTIONS							
									** 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	09	439	BUA	03/29/2022	03/29/2022	SECURITY	JodiBond	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
	ACCOUNT					ACCOUNT	DESCRIPTION						
1	A4002630	573005					FOR CAMERAS				16,000.00		
	001	-22-50-0000-2630-400-573005-					EQUIPMENT - MAINTENANCE						
2	A4002630	543005					FOR CAMERAS					16,000.00	
	001	-22-50-0000-2630-400-543005-					REPAIRS & MAINT - MAINTENANCE						
** JOURNAL TOTAL											0.00	0.00	
** GRAND TOTAL											0.00	0.00	

9 Journals printed

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