

# Journal Proof Report



Journal Number: 94 Year: 2018 Period: 11

Description: KTINSLEY

Reference 1: 45279 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	5991-83002-0047-64-30-0000-626583-	AN SHL-AN SHL DN-SP/NTR-AN CR	TRANSFER	N	\$6670.44	
			Journal 2018/11/94	Total	\$6670.44	\$0.00

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System Generated Lines

Account Display	Account Description	Debit	Credit
Total			

# Journal Proof Report



Journal Number: 94 Year: 2018 Period: 11

Description: KTINSLEY

Reference 1: 45279 Reference 2: Reference 3:

## Fund Summary

Fund	Account Description	Debit	Credit
5991	ANIMAL SHELTER PROGRAM		
	5991-00000-0000-00-00-0000-300246- AN SHL----APPROP		\$6670.44
	5991-00000-0000-00-00-0000-300249- AN SHL----BUD FUND BAL	\$6670.44	
	<b>Fund Total</b>	<b>6670.44</b>	<b>6670.44</b>