

Journal Proof Report



Journal Number: 95 Year: 2018 Period: 11

Description: KTINSLEY

Reference 1: 45280 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	\$7901.28	
			Journal 2018/11/95	Total	\$7901.28	\$0.00

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System Generated Lines

Account Display	Account Description	Debit	Credit
Total			

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Description: KTINSLEY

Reference 1: 45280 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		\$7901.28
	5991-00000-0000-00-00-0000-300249- AN SHL----BUD FUND BAL	\$7901.28	
	Fund Total	7901.28	7901.28