

Journal Proof Report



Journal Number: 5251 Year: 2019 Period: 1

Description: ABURNS

Reference 1: 45777 Reference 2: VOCA DA Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-90001-0000-88-60-0000-992101-	GF-INTR TRFR-----TO-2101	VOCA DA FY 19 MATCH	N	\$15750.00	
BUA	2101-35001-9042-52-10-0000-504010-	FED GT-DA-CJDVOCA-REG FT	VOCA DA FY 19 MATCH	N		\$15750.00
			Journal 2019/1/5251	Total	\$15750.00	\$15750.00

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System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

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Fund Summary

Fund		Account Description	Debit	Credit
0001	GENERAL			
	0001-00000-0000-00-00-0000-300246-	GF-----APPROP		\$15750.00
	0001-00000-0000-00-00-0000-300249-	GF----BUD FUND BAL	\$15750.00	
Fund Total			15750.00	15750.00
2101	FEDERAL GRANTS			
	2101-00000-0000-00-00-0000-300246-	FED GT----APPROP	\$15750.00	
	2101-00000-0000-00-00-0000-300249-	FED GT----BUD FUND BAL		\$15750.00
Fund Total			15750.00	15750.00