

# Journal Proof Report



Journal Number: 5890 Year: 2021 Period: 7

Description: KFerguson

Reference 1: 50234 Reference 2: 05/17

Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	5501-03020-0018-41-30-0000-615907-	CNTY INS-HR/R-L/INS-PROPERTY D	storm damage	N	\$100000.00	
			Journal 2021/7/5890	Total	\$100000.00	\$0.00

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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
5501	COUNTY INSURANCE		
	5501-00000-0000-00-00-0000-300246- CNTY INS----APPROP		\$100000.00
	5501-00000-0000-00-00-0000-300249- CNTY INS----BUD FUND BAL	\$100000.00	
	<b>Fund Total</b>	<b>100000.00</b>	<b>100000.00</b>