

Journal Proof Report



Journal Number: 633 Year: 2021 Period: 11

Description: JGramly

Reference 1: 50782 Reference 2: 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	Transfer	N	\$434359.36	
			Journal 2021/11/633	Total	\$434359.36	\$0.00

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System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

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Description: JGramly

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Fund Summary

Fund		Account Description	Debit	Credit
5501	COUNTY INSURANCE			
	5501-00000-0000-00-00-0000-300246-	CNTY INS----APPROP		\$434359.36
	5501-00000-0000-00-00-0000-300249-	CNTY INS----BUD FUND BAL	\$434359.36	
Fund Total			434359.36	434359.36