

Journal Proof Report



Journal Number: 741 Year: 2025 Period: 5

Description: JARREOLA

Reference 1: 57503 Reference 2: 2.17.205 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	5990-83030-0001-64-10-0000-504015-	AN SFTY-AN CTRL-ADM-OT	TRANSFER		\$34400.00	
BUA	5990-83001-0001-64-10-0000-504015-	AN SFTY-AN SHLTR-ADM-OT	TRANSFER		\$46100.00	
			Journal 2025/5/741	Total	\$80500.00	\$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
5990	ANIMAL SAFETY			
	5990-00000-0000-00-00-0000-300246-	AN SFTY----APPROP		\$80500.00
	5990-00000-0000-00-00-0000-300249-	AN SFTY----BUD FUND BAL	\$80500.00	
Fund Total			80500.00	80500.00