

Journal Proof Report



Journal Number: 2670 Year: 2026 Period: 10 Description: JSHAW Reference 1: 60511 Reference 2: 8-3-26 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	5505-03001-0038-88-30-0000-615926-	EE INS-HR-WELLNESS-EE WELLNSS			\$38.98	
			Journal 2026/10/2670	Total	\$38.98	\$0.00

Journal Proof Report



Journal Number: 2670 Year: 2026 Period: 10 Description: JSHAW Reference 1: 60511 Reference 2: 8-3-26 Reference 3:

System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

Journal Proof Report



Journal Number: 2670 Year: 2026 Period: 10

Description: JSHAW

Reference 1: 60511 Reference 2: 8-3-26

Reference 3:

Fund Summary

Fund		Account Description	Debit	Credit
5505	EMPLOYEE INSURANCE			
	5505-00000-0000-00-00-0000-300246-	EE INS----APPROP		\$38.98
	5505-00000-0000-00-00-0000-300249-	EE INS----BUD FUND BAL	\$38.98	
Fund Total			38.98	38.98