

Journal Proof Report

Journal Number: 232 Year: 2018 Period: 11

Description: L THOMAS

Reference 1: 45254 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6800-84010-0001-72-20-0000-604910-	CPS BRD-ADM-ED&CONF	Reall 49-10 100% to County	N	\$1400.00	
			Journal 2018/11/232	Total	\$1400.00	\$0.00