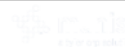


Journal Proof Report



Journal Number: 1989 Year: 2018 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-01001-0001-41-20-0000-604901-	GF-CNTY JDG-ADM-TRAVL	TRAVEL REIMBURSEMENT	N		\$200.00
BUA	0001-01001-0001-41-30-0000-626564-	GF-CNTY JDG-ADM-BUS MEALS	BUSINESS MEALS	N	\$200.00	
				Journal 2018/11/1989	Total	\$200.00
						\$200.00

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