

Journal Proof Report



Journal Number: 9763 Year: 2019 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-62090-0001-44-10-0000-504010- ✓	GF-IND DF CRD-ADM-REG FT	DECREASE EXP BUDGET	N		\$24945.00 ✓
BUA	0001-62090-0001-44-10-0000-524220- ✓	GF-IND DF CRD-ADM-FICA/MED	DECREASE EXP BUDGET	N		\$1909.00 ✓
BUA	0001-62090-0001-44-10-0000-524230- ✓	GF-IND DF CRD-ADM-EE H/IN	DECREASE EXP BUDGET	N		\$7043.00 ✓
BUA	0001-62090-0001-44-10-0000-524235- ✓	GF-IND DF CRD-ADM-LT DISAB	DECREASE EXP BUDGET	N		\$63.00 ✓
BUA	0001-62090-0001-44-10-0000-524236- ✓	GF-IND DF CRD-ADM-ST DISAB	DECREASE EXP BUDGET	N		\$26.00 ✓
BUA	0001-62090-0001-44-10-0000-524237- ✓	GF-IND DF CRD-ADM-LT CARE	DECREASE EXP BUDGET	N		\$210.00 ✓
BUA	0001-62090-0001-44-10-0000-524240- ✓	GF-IND DF CRD-ADM-RETIR	DECREASE EXP BUDGET	N		\$1996.00 ✓
BUA	0001-62090-0001-44-10-0000-524245- ✓	GF-IND DF CRD-ADM-S/DEATH	DECREASE EXP BUDGET	N		\$105.00 ✓
BUA	0001-62090-0001-44-10-0000-524260- ✓	GF-IND DF CRD-ADM-UE INS	DECREASE EXP BUDGET	N		\$25.00 ✓
BUA	0001-62090-0001-44-20-0000-604901- ✓	GF-IND DF CRD-ADM-TRAVL	DECREASE EXP BUDGET	N		\$3850.00 ✓
BUA	0001-62090-0001-44-30-0000-615101- ✓	GF-IND DF CRD-ADM-OFFICE	DECREASE EXP BUDGET	N		\$2360.00 ✓
BUA	0001-90001-0000-88-60-0000-992580- ✓	GF-INTR TRFR-----TO-2580	INTERFUND TRANSFER	N	\$42532.00 ✓	
Journal 2019/2/9763				Total	\$42532.00	\$42532.00