

Journal Proof Report



Journal Number: 2423 Year: 2019 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-25471-0001-44-10-0000-504010-	GF-471 CC ADM-REG FULL TIME		N	\$1500.00	
BUA	0001-25471-0001-44-10-0000-524220-	GF-471 CC ADM-FICA/MEDICARE		N	\$115.00	
BUA	0001-25471-0001-44-10-0000-524240-	GF-471 CC ADM-RETIREMENT		N	\$120.00	
BUA	0001-25471-0001-44-10-0000-524245-	GF-471 CC ADM-SUPPL DEATH BEN		N	\$4.00	
BUA	0001-25471-0001-44-10-0000-524260-	GF-471 CC ADM-UNEMP INSURANCE		N	\$2.00	
BUA	0001-10001-0001-41-30-0000-648103-	GF-N/DEPT-ADM-TIF ZONE P		N		\$1741.00
Journal 2019/12/2423				Total	\$1741.00	\$1741.00

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Fund Summary

Fund	Account Description	Debit	Credit
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