

Journal Proof Report



Journal Number: 1464 Year: 2025 Period: 1 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-50001-0001-64-30-0000-668704-	GF-SO-ADM-1 TIME	VICTIM ASSIST GRANT MATCH			\$15000.00
BUA	0001-50001-0001-64-10-0000-504010-	GF-SO-ADM-REG FT	VICTIM ASSIST GRANT MATCH		\$15000.00	
BUA	0001-50001-0001-64-30-0000-626583-	GF-SO-ADM-ANIML CARE	VICTIM ASSIST GRANT MATCH			\$3112.00
BUA	0001-50001-0001-64-10-0000-504010-	GF-SO-ADM-REG FT	VICTIM ASSIST GRANT MATCH		\$3112.00	
			Journal 2025/1/1464	Total	\$18112.00	\$18112.00

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Fund Summary

Fund	Account Description	Debit	Credit
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