

Journal Proof Report



Journal Number: 1897 Year: 2025 Period: 4 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-09001-0001-64-30-0000-626424-	GF-ME-ADM-AUTOPSY SV	TRANSFER		\$150000.00	
BUA	0001-10001-0001-41-30-0000-658701-	GF-N/DEPT-ADM-MISC	TRANSFER			\$150000.00
			Journal 2025/4/1897	Total	\$150000.00	\$150000.00

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Fund Summary

Fund	Account Description	Debit	Credit
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