

Journal Proof Report



Journal Number: 742 Year: 2025 Period: 5 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-50030-0001-64-10-0000-504010-	GF-JAIL OPS-ADM-REG FT	TRANSFER			\$31823.00
BUA	0001-50030-0001-64-10-0000-504015-	GF-JAIL OPS-ADM-OT	TRANSFER		\$31823.00	
			Journal 2025/5/742	Total	\$31823.00	\$31823.00

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Fund Summary

Fund	Account Description	Debit	Credit
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