

Journal Proof Report



Journal Number: 4672 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	0001-50030-0001-64-30-0000-668704-	GF-JAIL OPS-ADM-1 TIME	TRF FY24 RADIO FUNDS			\$60090.00
BUA	0001-50030-0001-64-40-0000-809020- E-BAG5001 -0001-500300001-809020	GF-JAIL OPS-ADM-CAP RADIO	TRF FY24 RADIO FUNDS		\$60090.00	
			Journal 2025/10/4672	Total	\$60090.00	\$60090.00

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Fund Summary

Fund	Account Description	Debit	Credit
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