

Journal Proof Report



Journal Number: 3192 Year: 2025 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-25000-0009-44-30-0000-626413-	GF-DCRT-SHRD-MEDIATOR	TRANSFER TO 416TH			\$2400.00
BUA	0001-25416-0001-44-20-0000-604910-	GF-416-ADM-ED&CONF	TRANSFER TO 416TH		\$2400.00	
			Journal 2025/12/3192	Total	\$2400.00	\$2400.00

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Fund Summary

Fund	Account Description	Debit	Credit
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