Journal Proof Report

Journal Number: 3859 Year: 2025 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-25468-0001-44-30-0000-615101-	GF-468 ADM-OFFICE SUPPLIES	TRANSFER			$500.00
BUA	0001-25468-0001-44-30-0000-615510-	GF-468 ADM-DUES & SUBSCR	TRANSFER			$242.00
BUA	0001-25468-0001-44-30-0000-626503-	GF-468 ADM-UNIFORMS	TRANSFER			$33.00
BUA	0001-25468-0001-44-30-0000-626558-	GF-468 ADM-LIBRARY BOOKS	TRANSFER			$685.00
BUA	0001-25468-0001-44-30-0000-626562-	GF-468 ADM-PRINTED MATERIALS	TRANSFER			$250.00
BUA	0001-25468-0001-44-20-0000-604910-	GF-468 ADM-EDUC & CONF	TRANSFER		$4810.00	
BUA	0001-25000-0009-44-30-0000-626413-	GF-DCRT-SHRD-MEDIATOR	TRANSFER			$3100.00
			Journal 2025/12/3859	Total	$4810.00	$4810.00

Journal Proof Report

Journal Number: 3859 Year: 2025 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit