

# Journal Proof Report



Journal Number: 857 Year: 2026 Period: 3

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-10001-0001-41-10-0000-504014-	GF-N/DEPT-ADM-OTH WAGE	TRANSFER		\$415.00	
			Journal 2026/3/857	Total	\$415.00	\$0.00

# Journal Proof Report



Journal Number: 857 Year: 2026 Period: 3

Description:

Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
------	---------------------	-------	--------