

Journal Proof Report



Journal Number: 2948 Year: 2026 Period: 11

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-01053-0001-41-20-0000-604910-	GF-COMM 3-ADM-ED&CONF	Transfer conference		\$989.82	
BUA	0001-01053-0001-41-30-0000-615510-	GF-COMM 3-ADM-DUES/SUB	Transfer conference			\$222.35
BUA	0001-01053-0001-41-30-0000-626562-	GF-COMM 3-ADM-PRINT MAT	Transfer conference			\$242.42
BUA	0001-01053-0001-41-30-0000-626564-	GF-COMM 3-ADM-BUS MEALS	Transfer conference			\$525.05
			Journal 2026/11/2948	Total	\$989.82	\$989.82

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Fund Summary

Fund	Account Description	Debit	Credit
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