

# Journal Proof Report



Journal Number: 1975 Year: 2020 Period: 3

Description: DFHarrison

Reference 1: 47798 Reference 2: 01/06/2020 Reference 3:

| Source | Account                            | Account Description      | Line Description            | OB    | Debit      | Credit |
|--------|------------------------------------|--------------------------|-----------------------------|-------|------------|--------|
| BUA    | 1063-35001-0041-52-30-0000-658701- | DA FED/JF-DA-DOJ-MISC    | Operations & Investigations | N     | \$2000.00  |        |
| BUA    | 1063-35001-0041-52-20-0000-604910- | DA FED/JF-DA-DOJ-ED&CONF | Training & Education        | N     | \$5000.00  |        |
| BUA    | 1063-35001-0041-52-30-0000-658701- | DA FED/JF-DA-DOJ-MISC    | Equipment                   | N     | \$1000.00  |        |
| BUA    | 1063-35001-0041-52-30-0000-658701- | DA FED/JF-DA-DOJ-MISC    | Service Contracts           | N     | \$5000.00  |        |
| BUA    | 1063-35001-0041-52-20-0000-604901- | DA FED/JF-DA-DOJ-TRAVL   | Travel & Per Diem           | N     | \$5000.00  |        |
| BUA    | 1063-35001-0041-52-30-0000-658701- | DA FED/JF-DA-DOJ-MISC    | Awards & Memorials          | N     | \$7000.00  |        |
|        |                                    |                          | Journal 2020/3/1975         | Total | \$25000.00 | \$0.00 |

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System Generated Lines

| Account Display | Account Description | Debit | Credit |
|-----------------|---------------------|-------|--------|
|                 |                     | Total |        |

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## Fund Summary

| Fund       |                                    | Account Description       | Debit      | Credit     |
|------------|------------------------------------|---------------------------|------------|------------|
| 1063       | DA FEDERAL JUSTICE FORF            |                           |            |            |
|            | 1063-00000-0000-00-00-0000-300246- | DA FED/JF----APPROP       |            | \$25000.00 |
|            | 1063-00000-0000-00-00-0000-300249- | DA FED/JF----BUD FUND BAL | \$25000.00 |            |
| Fund Total |                                    |                           | 25000.00   | 25000.00   |