

Journal Proof Report



Journal Number: 7093 Year: 2019 Period: 12

Description: JNICHOLSON

Reference 1: 48076 Reference 2: BPV GRANT Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2101-90001-0000-88-00-0000-490001-	FED GT-INTR TRFR-----FR-0001	TRF FY 19 UNSPENT BPV FUNDING	Y	\$56891.25	
			Journal 2019/12/7093	Total	\$56891.25	\$0.00