

Journal Proof Report



Journal Number: 5169 Year: 2020 Period: 1

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	INCREASE FY 20 BPV GRANT REV	Y		\$56891.25
			Journal 2020/1/5169	Total	\$0.00	\$56891.25