

Journal Proof Report



Journal Number: 330 Year: 2022 Period: 8

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1066-50001-0056-64-30-0000-668704-	SO TREAS FORF-1 TIME BDGT	WEAPONS & ACCESSORIES	N	\$23934.00	
			Journal 2022/8/330	Total	\$23934.00	\$0.00

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Fund Summary

Fund	Account Description	Debit	Credit
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