

# Journal Proof Report



Journal Number: 6207 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1048-08020-0001-44-30-0000-626401-	ALT D/R-----OPER-CONSULTANTS	REALLOCATE TO CORRECT DEPT/DIV	N		\$34830.00
BUA	1048-08060-0001-44-30-0000-626401-	ALT D/R-CC PROB/M-CONSULTANTS	REALLOCATE TO CORRECT DEPT/DIV	N	\$34830.00	
			Journal 2022/12/6207	Total	\$34830.00	\$34830.00

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Fund Summary

Fund	Account Description	Debit	Credit
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