

Journal Proof Report



Journal Number: 2929 Year: 2023 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1037-35001-0006-52-10-0000-534301-	DA ST/F-DA-ST FORF-CONT LABR	INTERNSHIP STIPEND	N	\$12000.00	
BUA	1037-35001-0006-52-30-0000-658704-	DA ST/F-DA-ST FORF-DONATIONS	INTERNSHIP STIPEND	N		\$12000.00
			Journal 2023/10/2929	Total	\$12000.00	\$12000.00

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Fund Summary

Fund	Account Description	Debit	Credit
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