

Journal Proof Report



Journal Number: 996 Year: 2026 Period: 1

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-65030-0001-76-30-0000-637561-	GF-OPN SP-ADM-TRACTR MOW				\$3990.00
BUA	0001-65030-0001-76-10-0000-534301-	GF-OPN SP-ADM-CONT LABR			\$3990.00	
			Journal 2026/1/996	Total	\$3990.00	\$3990.00

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Fund Summary

Fund	Account Description	Debit	Credit
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