

# Journal Proof Report



Journal Number: 1647 Year: 2026 Period: 4

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit	
Formatted Project String							
BUA	0001-06019-0009-41-40-0000-809002- E-TAK0605 -0001-060190009-809002	GF-IT-SHRD-COMPTR				\$178071.00	
BUA	0001-21099-0001-44-40-0000-809045- E-TAF2100 -0001-210990001-809045	GF-CCT PRB-ADM-VIDEO EQUIP			\$178071.00		
				Journal 2026/4/1647	Total	\$178071.00	\$178071.00

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Description:

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Fund Summary

Fund	Account Description	Debit	Credit
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