

Offset.acct	Offset. acct name	Postg Date	Order	CO object name	Doc. Text	Name	Func. Area	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Clrng doc.	Assignment
1006999	BARNWELL CO TREASURER	09/30/2025	H6304899	Miscellaneous Food Service		0648 Barnwell USDA Transportation Rebate	H630_0219	55320000	H63010103025	5170500000	14,270.50	3035469352	3436587940	0648
*			H6304899	Miscellaneous Food Service							14,270.50			
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