

Name: \_\_\_\_\_

Stmt Date: \_\_\_\_\_

### CAL-Card Recap

Fund	Resource	Yr	Goal	Function	Object	Site	Local	Dept	Total For Line
		0							
		0							
		0							
		0							
		0							
		0							
		0							
		0							
		0							
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		0							
		0							
		0							
		0							
		0							
		0							
		0							

Grand Total:   
Must Match Cal-Card Statement