

**FY2026 INACTIVE ACCOUNTS - DEOBLIGATION REQUEST**

FUND 1284  
 DEPARTMENT 291  
 GRANT NAME LBSP FY5  
 PROGRAM No. 080

Account Classification	Account No.	Account Description	DR BALANCE	CR BALANCE
Revenue	5-1284-334-10-291-080-5-000	CONST PCT1 2025 LBSP-REVENUES	6.06	
Expense	5-1284-421-00-291-080-5-131	CONST PCT1 2025 LBSP-OVERTIME PAY		0.24
Expense	5-1284-421-00-291-080-5-220	CONST PCT1 2025 LBSP-FICA		5.82

<b>ACCOUNT BALANCE</b>			<b>6.06</b>	<b>6.06</b>
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<b>NET BALANCE</b>				<b>-</b>
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