

FY2026 INACTIVE ACCOUNTS - DEOBLIGATION REQUEST

FUND 1284
 DEPARTMENT 291
 GRANT NAME OPSG FY23
 PROGRAM No. 047

Account Classification	Account No.	Account Description	DR BALANCE	CR BALANCE
Revenue	5-1284-331-12-291-047-3-000	CONST PCT 1 2023 OPSG-REVENUES	(7,824.14)	
Expense	5-1284-421-00-291-047-3-131	CONST PCT 1 2023 OPSG-OVERTIME		(1.74)
Expense	5-1284-421-00-291-047-3-752	CONST PCT 1 2023 OPSG-VEHICLE		(7,822.40)
ACCOUNT BALANCE			(7,824.14)	(7,824.14)
NET BALANCE				-