

Journal Proof Report



Journal Number: 67117 Year: 2026 Period: 6

Description: AI-103698

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1284-21-292-000-0000-501310- E-2920004700.GRANT .SALARY .OT PAY	OVERTIME PAY	CC 06/23/26 AI-103698 OPSG APP		\$90001.00	
BUA	1284-21-292-000-0000-501310- E-2920004700.GRANT .SALARY .OTDISPATCH	OVERTIME PAY	CC 06/23/26 AI-103698 OPSG APP		\$5000.00	
BUA	1284-21-292-000-0000-501320- E-2920004700.GRANT .SALARY .OT ADMIN	OVERTIME PAY-ADMIN-GRANT PURP	CC 06/23/26 AI-103698 OPSG APP		\$4999.00	
BUA	1284-00-292-000-0000-431120- F-2920004700.FED GRANT .OOG .FY2024	FED GOV GRT OP-CAT INDIRECT	CC 06/23/26 AI-103698 OPSG APP			\$100000.00
					Pending creation of FY2025 funding string	
				Journal 2026/6/67117	Total	\$100000.00
						\$100000.00

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System Generated Lines

Account Display	Account Description	Debit	Credit
			Total

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Fund Summary

Fund	Account Description	Debit	Credit
1284	DES PURPOSE GRANTS LEVEL 4		
	1284-00-000-000-0000-331000-		\$100000.00
	1284-00-000-000-0000-335000-	\$100000.00	
	Fund Total	100000.00	100000.00