

Journal Proof Report



Journal Number: 75056 Year: 2026 Period: 7

Description:

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1100-22-300-001-0000-508410-	FIRE MRSHL AID TO GOVN AGENCY	CC 07/21/26 AI-104009 Fire Cal			\$525000.01
BUA	1100-22-300-222-0000-508410- E-3000000200.FIREFIGHT .OTH OPER .AID TO GOV	FIR MSHL FIREFGHT AIDTO GOVAGY	CC 07/21/26 AI-104009 Fire Cal		\$46666.67	
BUA	1100-22-300-222-0000-508410- E-3000000300.FIREFIGHT .OTH OPER .AID TO GOV	FIR MSHL FIREFGHT AIDTO GOVAGY	CC 07/21/26 AI-104009 Fire Cal		\$291666.67	
BUA	1100-22-300-222-0000-508410- E-3000000700.FIREFIGHT .OTH OPER .AID TO GOV	FIR MSHL FIREFGHT AIDTO GOVAGY	CC 07/21/26 AI-104009 Fire Cal		\$145833.33	
BUA	1100-22-300-222-0000-508410- E-3000001700.FIREFIGHT .OTH OPER .AID TO GOV	FIR MSHL FIREFGHT AIDTO GOVAGY	CC 07/21/26 AI-104009 Fire Cal		\$29166.67	
BUA	1100-22-300-222-0000-508410- E-3000001800.FIREFIGHT .OTH OPER .AID TO GOV	FIR MSHL FIREFGHT AIDTO GOVAGY	CC 07/21/26 AI-104009 Fire Cal		\$11666.67	
			Journal 2026/7/75056	Total	\$525000.01	\$525000.01

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Fund Summary

Fund	Account Description	Debit	Credit
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