

Journal Proof Report



Journal Number: 83479 Year: 2026 Period: 8

Description: AI-104123

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1286-23-011-000-0000-508900- E-0110000526.GRANT .OTH OPER .OTHER	449TH DC OTHER	CC 08/04/2026 AI-104123 APPROP		\$3000.00	
BUA	1286-00-011-000-0000-431120- F-0110000526.FED GRANT .DHHS .	449TH DC FGOV GRT OP-CAT INDIR	CC 08/04/2026 AI-104123 APPROP			\$3000.00
			Journal 2026/8/83479	Total	\$3000.00	\$3000.00

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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
1286	DES PURPOSE GRANTS LEVEL 6			
	1286-00-000-000-0000-331000-	GRANTS LVL 6-APPROPRIATIONS		\$3000.00
	1286-00-000-000-0000-335000-	ESTIMATED REVENUES	\$3000.00	
Fund Total			3000.00	3000.00