

Journal Proof Report



Journal Number: 93961 Year: 2026 Period: 9

Description: AI-104535

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1281-12-080-000-0000-508310- E-0800002427.GRANT .CONTRACT .CRT CO&INV	CRIM DA COURT CST&INVG	AI104535 CC 09.15.26 APPROP		\$100000.00	
BUA	1281-00-080-000-0000-434100- F-0800002427.ST GRANT .OOG .	CRIM DA ST GOV GRT OP-CTGRL	AI104535 CC 09.15.26 APPROP			\$100000.00
			Journal 2026/9/93961	Total	\$100000.00	\$100000.00

Journal Proof Report



Journal Number: 93961 Year: 2026 Period: 9 Description: AI-104535 Reference 1: Reference 2: Reference 3:

System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

Journal Proof Report



Journal Number: 93961 Year: 2026 Period: 9 Description: AI-104535 Reference 1: Reference 2: Reference 3:

Fund Summary

Fund		Account Description	Debit	Credit
1281	DES PURPOSE GRANTS LEVEL 1			
	1281-00-000-000-0000-331000-	GRANTS LVL 1-APPROPRIATIONS		\$100000.00
	1281-00-000-000-0000-335000-	GRANTS LVL 1-ESTIMTED REVENUES	\$100000.00	
Fund Total			100000.00	100000.00