

Journal Proof Report



Journal Number: 95021 Year: 2026 Period: 9

Description: AI-104592

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1281-12-080-000-0000-501130- E-0800001127.GRANT .SALARY .REG FT EE	CRIM DA REGULAR FT EMPLOYEE	AI-104592 CC 09.15.2026 APPROP		\$49500.00	
BUA	1281-00-080-000-0000-434100- F-0800001127.ST GRANT .OAG .	CRIM DA ST GOV GRT OP-CTGRL	AI-104592 CC 09.15.2026 APPROP			\$49500.00
			Journal 2026/9/95021	Total	\$49500.00	\$49500.00

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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
1281	DES PURPOSE GRANTS LEVEL 1			
	1281-00-000-000-0000-331000-	GRANTS LVL 1-APPROPRIATIONS		\$49500.00
	1281-00-000-000-0000-335000-	GRANTS LVL 1-ESTIMTED REVENUES	\$49500.00	
Fund Total			49500.00	49500.00