

Journal Proof Report



Journal Number: 100222 Year: 2026 Period: 9

Description: 292 APPROP

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-2920011226.GRANT .SALARY .OT PAY	CONSTPCT2 OVERTIME PAY	AI-104822 CC 09/29/26 DEA APP		\$22377.00	
BUA	1284-00-292-000-0000-431120- F-2920011226.FED GRANT .DOJ .FY2026	CONSTPCT2 FGOV GRT OP-CAT INDI	AI-104822 CC 09/29/26 DEA APP			\$22377.00
			Journal 2026/9/100222	Total	\$22377.00	\$22377.00

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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-	GRANTS LVL 4-APPROPRIATIONS		\$22377.00
	1284-00-000-000-0000-335000-	GRANTS LVL 4-ESTIMATD REVENUES	\$22377.00	
Fund Total			22377.00	22377.00