

# Journal Proof Report



Journal Number: 593 Year: 2026 Period: 5

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
Formatted Project String						
BUA	0499-40010-0011-56-40-0000-809901-	PI-F&PKS-PI/EQ-PRG CONTG	TRANSFER			\$118274.00
	E-BPCONTNG -0499-400100011-809901					
BUA	0499-40010-8005-56-40-0000-809101-	PI-F&PKS-BLM CH-BLDG IMPRV	TRANSFER		\$118274.00	
	E-PAF4001 -0499-400108005-809101					
				Journal 2026/5/593	Total	\$118274.00
						\$118274.00

# Journal Proof Report



Journal Number: 593 Year: 2026 Period: 5

Description:

Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
------	---------------------	-------	--------