

# Journal Proof Report



Journal Number: 61095 Year: 2026 Period: 6

Description: AI-103555

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1229-21-280-001-0000-506050-	CLOTHING & UNIFORMS	CC 06/09/26 AI-103555 APPROP		\$26000.00	
BUA	1229-21-280-001-0000-503500-	OTHER SERVICES	CC 06/09/26 AI-103555 APPROP		\$4000.00	
			Journal 2026/6/61095	Total	\$30000.00	\$0.00

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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
1229	SHERIFF FED SHARING DOJ		
	1229-00-000-000-0000-330000-	BUDGETED FUND BALANCE	\$30000.00
	1229-00-000-000-0000-331000-	APPRPRTN & OTH FINANCING USES	\$30000.00
		<b>Fund Total</b>	<b>30000.00</b>
			<b>30000.00</b>