

Journal Proof Report



Journal Number: 76239 Year: 2026 Period: 7

Description: AI-104027

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1229-21-280-001-0000-507510-	SHERIFF MACH & EQUIP	CC 7/21/26 AI-104027 DOJ APPRO		\$224412.07	
BUA	1229-21-280-001-0000-503360-	SHRF FED SHRG-DOJ-COMPUTER SRV	CC 7/21/26 AI-104027 DOJ APPRO		\$31027.91	
BUA	1229-21-280-001-0000-506600-	SHRF FURN&EQIP-CTRD	CC 7/21/26 AI-104027 DOJ APPRO		\$13664.70	
BUA	1229-21-280-001-0000-506100-	SHERIFF GENERAL SUPPLY	CC 7/21/26 AI-104027 DOJ APPRO		\$895.32	
			Journal 2026/7/76239	Total	\$270000.00	\$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	\$270000.00	
	1229-00-000-000-0000-331000-	APPRPRTN & OTH FINANCING USES		\$270000.00
Fund Total			270000.00	270000.00