

Journal Proof Report



Journal Number: 88886 Year: 2026 Period: 8

Description: AI-104403

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1282-21-280-000-0000-506600- E-2800009625.GRANT .SUPPLIES .FUR&EQ-CNT	SHERIFF FURN&EQUIP-CONTROLLED	CC 09/01/26 AI-104403 APPROP		\$44701.00	
BUA	1282-00-280-000-0000-431110- F-2800009625.FED GRANT .DOJ .	SHRF FED GOV GRT OP-CAT DIRECT	CC 09/01/26 AI-104403 APPROP			\$44701.00
			Journal 2026/8/88886	Total	\$44701.00	\$44701.00

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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
1282	DES PURPOSE GRANTS LEVEL 2			
	1282-00-000-000-0000-331000-	GRANTS LVL 2-APPROPRIATIONS		\$44701.00
	1282-00-000-000-0000-335000-	ESTIMATED REVENUES	\$44701.00	
Fund Total			44701.00	44701.00