

Journal Proof Report



Journal Number: 80354 Year: 2026 Period: 8

Description: True-Up

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	B001-142-30013-30-00000-334200-	STATE GRANT-PUBLIC SAFETY				\$10806.00
BUA	B001-142-30013-30-52500-535264-	UNCAPITALIZED EQUIPMENT			\$10806.00	
			Journal 2026/8/80354	Total	\$10806.00	\$10806.00

Journal Proof Report



Journal Number: 80354 Year: 2026 Period: 8

Description: True-Up

Reference 1: Reference 2: Reference 3:

System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

Journal Proof Report



Journal Number: 80354 Year: 2026 Period: 8

Description: True-Up

Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
B001	BCC - GENERAL FUND		
	B001-000-00000-00-00000-24100C- CTRL APPROPRIATION		\$10806.00
	B001-000-00000-00-00000-27100C- CTRL ESTIMATED REVENUES	\$10806.00	
	Fund Total	10806.00	10806.00