

# Journal Proof Report



Journal Number: 5304 Year: 2025 Period: 1

Description: MSUBLETTE

Reference 1: 59190 Reference 2: 12/08/2025 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	4406-90001-0000-88-60-0000-992130-	TN18-TO-HAVA ELECTIONS	HAVA FY25 COUNTY BUDGET		\$397170.67	
BUA	2130-90001-0000-88-00-0000-494406-	HAVA ELE SEC GT-FR-TN 2018	HAVA FY25 COUNTY BUDGET			\$397170.67
			Journal 2025/1/5304	Total	\$397170.67	\$397170.67

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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
<b>2130</b>	<b>HAVA ELECTIONS SECURITY GRANT</b>		
	2130-00000-0000-00-00-0000-300247- HAVA ELE SEC-EST REV	\$397170.67	
	2130-00000-0000-00-00-0000-300249- HAVA ELE SEC-BUD FUND BAL		\$397170.67
	<b>Fund Total</b>	<b>397170.67</b>	<b>397170.67</b>
<b>4406</b>	<b>TAX NOTES 2018</b>		
	4406-00000-0000-00-00-0000-300246- APPROPRIATIONS		\$397170.67
	4406-00000-0000-00-00-0000-300249- TN18-BUDGETARY FUND BALANCE	\$397170.67	
	<b>Fund Total</b>	<b>397170.67</b>	<b>397170.67</b>