

Journal Proof Report



Journal Number: 306 Year: 2026 Period: 8 Description: TSLOAN Reference 1: 60112 Reference 2: 5/18/2026 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1028-24030-0001-44-30-0000-798902-	JS CRT/T-JP3-N/CAP COMP EQUIP	TRANSFER		\$3000.00	
			Journal 2026/8/306	Total	\$3000.00	\$0.00

Journal Proof Report



Journal Number: 306 Year: 2026 Period: 8 Description: TSLOAN Reference 1: 60112 Reference 2: 5/18/2026 Reference 3:

System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

Journal Proof Report



Journal Number: 306 Year: 2026 Period: 8

Description: TSLOAN

Reference 1: 60112 Reference 2: 5/18/2026 Reference 3:

Fund Summary

Fund		Account Description	Debit	Credit
1028	JUSTICE COURT TECHNOLOGY			
	1028-00000-0000-00-00-0000-300246-	JS CRT/T----APPROP		\$3000.00
	1028-00000-0000-00-00-0000-300249-	JS CRT/T----BUD FUND BAL	\$3000.00	
Fund Total			3000.00	3000.00