

Journal Proof Report



Journal Number: 3371 Year: 2026 Period: 8 Description: TSLOAN Reference 1: 60174 Reference 2: 6/15/26 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		\$300.00	
			Journal 2026/8/3371	Total	\$300.00	\$0.00

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System Generated Lines

Account Display	Account Description		Debit	Credit
Total				

Journal Proof Report



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Description: TSLOAN

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Fund Summary

Fund		Account Description	Debit	Credit
1028	JUSTICE COURT TECHNOLOGY			
	1028-00000-0000-00-00-0000-300246-	JS CRT/T----APPROP		\$300.00
	1028-00000-0000-00-00-0000-300249-	JS CRT/T----BUD FUND BAL	\$300.00	
Fund Total			300.00	300.00