

☒ AJ	(Equal DR/CR within the same fund)
☐ TF	(DR/CR between different funds)

Date: 7/29/26

Comments: FY 25/26 CORRECTION

(optional-informational only, does not post to General Ledger)

Description 1 (25 characters)	Description 2 (25 characters)	Fund (xxx)	Dept (xxxx)	Account (xxx.xx-xx)	Amount Debit	Amount Credit	Project Number	Bank Code
Correct coding ck#135330	from 28-59 Karpel Solutions	001	2110	721.62-71	14,250.00			
Correct coding ck#135330	to 62-71 Karpel Solutions	001	2110	721.28-59		14,250.00		
Total to GL					14,250.00	14,250.00		

REQUEST IS HEREBY submitted to the Auditor-Controller to approve and post a Journal Entry. The detail shown on this Journal Voucher, including but not limited to budget, cash, and the proper accounting transactions, has been verified by the receiving and charging departments, as evidenced by the authorized signatures below:

Date _____

Charging (Debit) Department Authorized Signature

District Attorney

Receiving (Credit) Department Authorized Signature

District Attorney

Department Name

Auditor-Controller only: The information presented on this form and any application documentation attached, has been reviewed for accounting application and completeness.

7/29/2026

Date _____

Deputy Auditor-Controller Signature

JE Date

JE Number