

Journal Proof Report



Journal Number: 73882 Year: 2026 Period: 7 Description: AI-103968 Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1247-12-100-001-0000-506400-	LAW LBRY REF MAT	CC 07/21/26 AI-103968 APPROP		\$30000.00	
			Journal 2026/7/73882	Total	\$30000.00	\$0.00

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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
1247	LAW LIBRARY			
	1247-00-000-000-0000-330000-	BUDGETED FUND BALANCE	\$30000.00	
	1247-00-000-000-0000-331000-	APPRPRTN & OTH FINANCING USES		\$30000.00
Fund Total			30000.00	30000.00