

Journal Proof Report



Journal Number: 93520 Year: 2026 Period: 9 Description: AI-104461 Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100-44-370-001-0000-506100-	VETERANS SRV-GENERAL SUPPLIES	AI-104461 CC 09.15.2026 APPROP		\$254.00	
BUA	1100-00-370-726-0000-464000-	VETERANS SRV JUROR DONATIONS	AI-104461 CC 09.15.2026 APPROP			\$254.00
			Journal 2026/9/93520	Total	\$254.00	\$254.00

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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
1100	GENERAL FUND			
	1100-00-000-000-0000-331000-	GEN FD-APPROPRIATIONS		\$254.00
	1100-00-000-000-0000-335000-	GEN FD-ESTIMATED REVENUES	\$254.00	
Fund Total			254.00	254.00