

# Journal Proof Report



Journal Number: 2676 Year: 2019 Period: 7

Description: kalvarado

Reference 1: 46433 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1998-25296-0003-44-30-0000-626423-	VET CRT-296-LAB SVC	Transfer	N	\$282.00	
BUA	1998-25296-0003-44-30-0000-626433-	VET CRT-296-COUNSL SRV	Transfer	N	\$5000.00	
BUA	1998-25296-0003-44-30-0000-626597-	VET CRT-296-AL/DRG MON	Transfer	N	\$5000.00	
			Journal 2019/7/2676	Total	\$10282.00	\$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
1998	VETERANS COURT PROGRAM		
	1998-00000-0000-00-00-0000-300246-		\$10282.00
	1998-00000-0000-00-00-0000-300249-	\$10282.00	
	<b>Fund Total</b>	<b>10282.00</b>	<b>10282.00</b>