

# Journal Proof Report



Journal Number: 3742 Year: 2024 Period: 1

Description: TCONNELLY

Reference 1: 55014 Reference 2: 11/06/2023 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1050-25416-0022-44-20-0000-604910-	SPEC CT-416TH-DRG CT-EDU&CONF	EDUCATION & CONFERENCE	N	\$7000.00	
BUA	1050-25199-0050-44-20-0000-604910-	SPEC CT-199-FM PRV CRT-ED&CONF	EDUCATION & CONFERENCE	N	\$1698.09	
BUA	1050-25296-0003-44-20-0000-604910-	SPEC CT-296-VET CRT-ED&CONF	EDUCATION & CONFERENCE	N	\$6000.00	
BUA	1050-25417-0002-44-20-0000-604910-	SPEC CT-417-SOAR-ED&CONF	EDUCATION & CONFERENCE	N	\$3000.00	
BUA	1050-25199-0050-44-30-0000-615101-	SPEC CT-199-FM PRV CRT-OFFICE	OFFICE SUPPLIES	N	\$200.00	
BUA	1050-25417-0002-44-30-0000-615101-	SPEC CT-417-SOAR-OFFICE	OFFICE SUPPLIES	N	\$500.00	
BUA	1050-25417-0002-44-30-0000-615510-	SPEC CT-417-SOAR-DUES/SUB	DUES & SUBSCRIPTIONS	N	\$200.00	
BUA	1050-20070-0022-44-30-0000-626420-	SPEC CT-CCL7-DRG CT-CT AP ATTY	COURT APPT ATTORNEY	N	\$1250.00	
BUA	1050-25219-0062-44-30-0000-626420-	SPEC CT-219TH-AMH-CT APPT ATTY	COURT APPT ATTORNEY	N	\$6000.00	
BUA	1050-20070-0022-44-30-0000-626433-	SPEC CT-CCL7-DRG CT-COUNSL SRV	COUNSELING SERVICE	N	\$250.00	
BUA	1050-25199-0050-44-30-0000-626433-	SPEC CT-199-FM PRV CT-CNSL SRV	COUNSELING SERVICE	N	\$500.00	
BUA	1050-25296-0003-44-30-0000-626433-	SPEC CT-296-VET CRT-COUNSL SRV	COUNSELING SERVICE	N	\$1200.00	
BUA	1050-25417-0002-44-30-0000-626433-	SPEC CT-417-SOAR-COUNSL SRV	COUNSELING SERVICE	N	\$4674.85	
BUA	1050-20070-0022-44-30-0000-626597-	SPEC CT-CCL7-DRG CT-AL/DRG MON	ALCOHOL/DRUG MONITORING	N	\$53379.73	
BUA	1050-25416-0022-44-30-0000-626597-	SPEC CT-416TH-DRG CT-AL/DRG MO	ALCOHOL/DRUG MONITORING	N	\$45410.04	
BUA	1050-25199-0050-44-30-0000-626597-	SPEC CT-199-FM PRV CT-AL/DRG	ALCOHOL/DRUG MONITORING	N	\$51556.73	
BUA	1050-25296-0003-44-30-0000-626597-	SPEC CT-296-VET CRT-AL/DRG MON	ALCOHOL/DRUG MONITORING	N	\$28203.38	
BUA	1050-25417-0002-44-30-0000-626597-	SPEC CT-417-SOAR-AL/DRG MON	ALCOHOL/DRUG MONITORING	N	\$47786.80	
BUA	1050-25219-0062-44-30-0000-626597-	SPEC CT-219TH-AMH-ALC/DRG MON	ALCOHOL/DRUG MONITORING	N	\$48254.73	
BUA	1050-25296-0003-44-30-0000-658701-	SPEC CT-296-VET CRT-MISC	MISCELLANEOUS	N	\$12000.00	
BUA	1050-25417-0002-44-30-0000-658701-	SPEC CT-417-SOAR-MISC	MISCELLANEOUS	N	\$700.00	

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				<b>Journal 2024/1/3742</b>	<b>Total</b>	<b>\$319764.35</b>	<b>\$0.00</b>
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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
1050	SPECIALTY COURT		
	1050-00000-0000-00-00-0000-300246-		\$319764.35
	1050-00000-0000-00-00-0000-300249-	\$319764.35	
	<b>Fund Total</b>	<b>319764.35</b>	<b>319764.35</b>