

# Journal Proof Report



Journal Number: 2500 Year: 2024 Period: 2

Description: TCONNELLY

Reference 1: 55106 Reference 2: 12/4/2023 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1050-20070-0022-44-30-0000-626597-	SPEC CT-CCL7-DRG CT-AL/DRG MON	ALCOHOL/DRUG MONITORING ADJUST	N		\$14321.35
BUA	1050-25199-0050-44-30-0000-626597-	SPEC CT-199-FM PRV CT-AL/DRG	ALCOHOL/DRUG MONITORING ADJUST	N		\$14321.35
BUA	1050-25219-0062-44-30-0000-626597-	SPEC CT-219TH-AMH-ALC/DRG MON	ALCOHOL/DRUG MONITORING ADJUST	N		\$14321.35
BUA	1050-25416-0022-44-30-0000-626597-	SPEC CT-416TH-DRG CT-AL/DRG MO	ALCOHOL/DRUG MONITORING ADJUST	N		\$19946.35
BUA	1050-25417-0002-44-30-0000-626433-	SPEC CT-417-SOAR-COUNSL SRV	COUNSELING SERVICE ADJUST	N		\$925.00
BUA	1050-25417-0002-44-30-0000-626597-	SPEC CT-417-SOAR-AL/DRG MON	ALCOHOL/DRUG MONITORING ADJUST	N		\$14321.35
BUA	1050-25296-0003-44-30-0000-626597-	SPEC CT-296-VET CRT-AL/DRG MON	ALCOHOL/DRUG MONITORING ADJUST	N		\$14321.35
			Journal 2024/2/2500	Total	\$0.00	\$92478.10

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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-	\$92478.10	
	1050-00000-0000-00-00-0000-300249-		\$92478.10
	<b>Fund Total</b>	<b>92478.10</b>	<b>92478.10</b>