

# Journal Proof Report



Journal Number: 5965 Year: 2023 Period: 12

Description: ABURNS

Reference 1: EST AJ Reference 2: REV EST AJ Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1051-50030-0010-64-00-0000-431002-	SCAAP-JAIL OPS-FED	FYE REVENUE ESTIMATE ADJ	N		\$491932.00
BUA	1069-88001-0000-72-00-0000-434021-	OPIOID ABATE-ASGN F-ST OPIOID	FYE REVENUE ESTIMATE ADJ	N		\$726342.00
BUA	1068-23001-0001-44-00-0000-445109-	CRT FAC-DC-FEES/CFS-CIVIL	FYE REVENUE ESTIMATE ADJ	N		\$181867.00
BUA	1068-08020-0001-44-00-0000-445109-	CRT FAC-CCLC-FEES/CFS-CIVIL	FYE REVENUE ESTIMATE ADJ	N		\$126545.00
BUA	1066-50001-0056-64-00-0000-481063-	SO TREAS FORF-FED CRT SZ	FYE REVENUE ESTIMATE ADJ	N		\$212815.00
BUA	0001-90001-0000-88-00-0000-495990-	GF-INTR TRFR-----FR-5990	FYE REVENUE ESTIMATE ADJ	N		\$908274.00
			Journal 2023/12/5965	Total	\$0.00	\$2647775.00

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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
<b>0001</b>	<b>GENERAL</b>		
	0001-00000-0000-00-00-0000-300247- GF-----EST REV	\$908274.00	
	0001-00000-0000-00-00-0000-300249- GF----BUD FUND BAL		\$908274.00
	<b>Fund Total</b>	<b>908274.00</b>	<b>908274.00</b>
<b>1051</b>	<b>SCAAP</b>		
	1051-00000-0000-00-00-0000-300247- SCAAP----EST REV	\$491932.00	
	1051-00000-0000-00-00-0000-300249- SCAAP----BUD FUND BAL		\$491932.00
	<b>Fund Total</b>	<b>491932.00</b>	<b>491932.00</b>
<b>1066</b>	<b>SO TREASURY FORFEITURE</b>		
	1066-00000-0000-00-00-0000-300247- SO TREAS FORF-EST REV	\$212815.00	
	1066-00000-0000-00-00-0000-300249- SO TREAS FORF-BUD FUND BAL		\$212815.00
	<b>Fund Total</b>	<b>212815.00</b>	<b>212815.00</b>
<b>1068</b>	<b>COURT FACILITY FEE FUND</b>		
	1068-00000-0000-00-00-0000-300247- CRT FAC FEE FD-EST REV	\$308412.00	
	1068-00000-0000-00-00-0000-300249- CRT FAC FEE FD-BUD FUND BAL		\$308412.00
	<b>Fund Total</b>	<b>308412.00</b>	<b>308412.00</b>
<b>1069</b>	<b>OPIOID ABATEMENT</b>		
	1069-00000-0000-00-00-0000-300247- OPIOID ABATE-EST REV	\$726342.00	
	1069-00000-0000-00-00-0000-300249- OPIOID ABATE-BUD FUND BAL		\$726342.00
	<b>Fund Total</b>	<b>726342.00</b>	<b>726342.00</b>