

Journal Proof Report



Journal Number: 2043 Year: 2025 Period: 2

Description: GROBBI

Reference 1: 57175 Reference 2: 12/16/24 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1998-25296-0003-44-30-0000-626401-	VET CRT-296-CONSULTANTS	TRANSFER-CONSULTANTS		\$25237.00	
BUA	1998-25296-0003-44-30-0000-626597-	VET CRT-296-AL/DRG MON	TRANSFER-DRUG MONITORING		\$3000.00	
BUA	1998-25296-0003-44-30-0000-648015-	VET CRT-296-CELL PHONE	TRANSFER-CELL PHONES		\$1920.00	
			Journal 2025/2/2043	Total	\$30157.00	\$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-	VET CRT----APPROP		\$30157.00
	1998-00000-0000-00-00-0000-300249-	VET CRT----BUD FUND BAL	\$30157.00	
Fund Total			30157.00	30157.00