ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
REVENUE					
1100490	6007	TI Community Corrections	38,618.00		
EXPENDITURE					38,618.00 total revenu
1100490 1100490	2118 3175	Professional Services Jail Medical Catastrophic	2,477.00 36,141.00		
1100490	3173	Jali Medicai Catastropriic	30,141.00		
DESCRIPTION:		Supplemental Total	77,236.00	0.00	38,618.00 total exper 0.00 balance

DATE: 6/30/2022