

From: Kristin Daniels
Sent: Tuesday, January 30, 2024 10:36 AM
To: Bill Debraal <bdebraal@indianriver.gov>
Subject: Opioid Fund Revenue FY 23/24

The screenshot shows a web browser window with the URL `munprod.ircgov.com/prod/munis/gas/app/ua/r/mugwc/glactinq`. The page title is "Account Detail". Below the title is a navigation bar with icons for Back, Accept, Cancel, Search, Output, Print, Display, PDF, Save, Excel, Detail, Journal, and Approvals. The main content area is titled "Account Inquiry [INDIAN RIVER COUNTY, FL] > Account Detail". It contains a form with the following fields: Org (147034), Object (349350), Project (empty), Account (147-000-034-349350-), and Account Description (OPIOID SETTLEMENT CHARGES). Below the form is a table with the following columns: Posted, YR/Per, Journal, Eff Dt, Post Date, Src, Ref1, PO/Ref2, Ref3, Ref4, and a final column for amounts. The table contains seven rows of data.

Posted	YR/Per	Journal	Eff Dt	Post Date	Src	Ref1	PO/Ref2	Ref3	Ref4	
Y	2024/03	883	12/21/23	12/21/23	CRP		6123716	JANSSEN		-30
Y	2024/03	883	12/21/23	12/21/23	CRP		6123716	DIST		-40
Y	2024/03	883	12/21/23	12/21/23	CRP		6123716	ALLERGAN		-9
Y	2024/03	883	12/21/23	12/21/23	CRP		6123716	TEVA		-15
Y	2024/03	883	12/21/23	12/21/23	CRP		6123716	CVS		-18
Y	2024/03	883	12/21/23	12/21/23	CRP		6123716	WALGREENS		-25
Y	2024/03	703	12/19/23	12/19/23	CRP		6123663			-165

Totals \$305,751.08

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