

Journal Proof Report



Journal Number: 1745 Year: 2025 Period: 1

Description: HHELDT

Reference 1: 45918 Reference 2: 10/21/24 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	FY 2025 SPECIALTY COURT BUA		\$45914.00	
BUA	1050-25199-0050-44-20-0000-604910-	SPEC CT-199-FM PRV CRT-ED&CONF	FY 2025 SPECIALTY COURT BUA		\$939.00	
BUA	1050-25199-0050-44-30-0000-615101-	SPEC CT-199-FM PRV CRT-OFFICE	FY 2025 SPECIALTY COURT BUA		\$200.00	
BUA	1050-25199-0050-44-30-0000-626433-	SPEC CT-199-FM PRV CT-CNSL SRV	FY 2025 SPECIALTY COURT BUA		\$1000.00	
BUA	1050-25199-0050-44-30-0000-626597-	SPEC CT-199-FM PRV CT-AL/DRG	FY 2025 SPECIALTY COURT BUA		\$41016.00	
BUA	1050-25219-0062-44-30-0000-626420-	SPEC CT-219TH-AMH-CT APPT ATTY	FY 2025 SPECIALTY COURT BUA		\$5375.00	
BUA	1050-25219-0062-44-30-0000-626597-	SPEC CT-219TH-AMH-ALC/DRG MON	FY 2025 SPECIALTY COURT BUA		\$39389.00	
BUA	1050-25416-0022-44-20-0000-604910-	SPEC CT-416TH-DRG CT-EDU&CONF	FY 2025 SPECIALTY COURT BUA		\$7000.00	
BUA	1050-25416-0022-44-30-0000-626597-	SPEC CT-416TH-DRG CT-AL/DRG MO	FY 2025 SPECIALTY COURT BUA		\$28491.00	
BUA	1050-25417-0002-44-20-0000-604910-	SPEC CT-417-SOAR-ED&CONF	FY 2025 SPECIALTY COURT BUA		\$1956.00	
BUA	1050-25417-0002-44-30-0000-615101-	SPEC CT-417-SOAR-OFFICE	FY 2025 SPECIALTY COURT BUA		\$370.00	
BUA	1050-25417-0002-44-30-0000-615510-	SPEC CT-417-SOAR-DUES/SUB	FY 2025 SPECIALTY COURT BUA		\$200.00	
BUA	1050-25417-0002-44-30-0000-626433-	SPEC CT-417-SOAR-COUNSL SRV	FY 2025 SPECIALTY COURT BUA		\$2129.00	
BUA	1050-25417-0002-44-30-0000-626597-	SPEC CT-417-SOAR-AL/DRG MON	FY 2025 SPECIALTY COURT BUA		\$33315.00	
BUA	1050-25417-0002-44-30-0000-658701-	SPEC CT-417-SOAR-MISC	FY 2025 SPECIALTY COURT BUA		\$10635.00	
BUA	1050-25296-0003-44-20-0000-604910-	SPEC CT-296-VET CRT-ED&CONF	FY 2025 SPECIALTY COURT BUA		\$5058.00	
BUA	1050-25296-0003-44-30-0000-626433-	SPEC CT-296-VET CRT-COUNSL SRV	FY 2025 SPECIALTY COURT BUA		\$1200.00	
BUA	1050-25296-0003-44-30-0000-626564-	SPEC CT-296-VET CRT-BUS MEALS	FY 2025 SPECIALTY COURT BUA		\$199.00	
BUA	1050-25296-0003-44-20-0000-604920-	SPEC CT-296-VET CRT-IN-HS TRNG	FY 2025 SPECIALTY COURT BUA		\$300.00	
BUA	1050-25296-0003-44-30-0000-626597-	SPEC CT-296-VET CRT-AL/DRG MON	FY 2025 SPECIALTY COURT BUA		\$13968.00	

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BUA	1050-25296-0003-44-30-0000-658701-	SPEC CT-296-VET CRT-MISC	FY 2025 SPECIALTY COURT BUA	\$8985.00	
			Journal 2025/1/1745	Total	\$247639.00 \$0.00

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System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

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Journal Number: 1745 Year: 2025 Period: 1 Description: HHELDT Reference 1: 45918 Reference 2: 10/21/24 Reference 3:

Fund Summary

Fund		Account Description	Debit	Credit
1050	SPECIALTY COURT			
	1050-00000-0000-00-00-0000-300246-	SPEC CT----APPROP		\$247639.00
	1050-00000-0000-00-00-0000-300249-	SPEC CT----BUD FUND BAL	\$247639.00	
Fund Total			247639.00	247639.00