

# Journal Proof Report



Journal Number: 1629 Year: 2026 Period: 1

Description: HHELDT

Reference 1: 59029 Reference 2: 10-27-2025 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 2026 SPECIALTY COURT		\$49826.00	
BUA	1050-25199-0050-44-20-0000-604910-	SPEC CT-199-FM PRV CRT-ED&CONF	FY 2026 SPECIALTY COURT		\$1151.00	
BUA	1050-25199-0050-44-30-0000-615101-	SPEC CT-199-FM PRV CRT-OFFICE	FY 2026 SPECIALTY COURT		\$245.00	
BUA	1050-25199-0050-44-30-0000-626433-	SPEC CT-199-FM PRV CT-CNSL SRV	FY 2026 SPECIALTY COURT		\$552.00	
BUA	1050-25199-0050-44-30-0000-626597-	SPEC CT-199-FM PRV CT-AL/DRG	FY 2026 SPECIALTY COURT		\$49940.00	
BUA	1050-25219-0062-44-30-0000-626420-	SPEC CT-219TH-AMH-CT APPT ATTY	FY 2026 SPECIALTY COURT		\$3525.00	
BUA	1050-25219-0062-44-30-0000-626597-	SPEC CT-219TH-AMH-ALC/DRG MON	FY 2026 SPECIALTY COURT		\$48295.00	
BUA	1050-25416-0022-44-20-0000-604910-	SPEC CT-416TH-DRG CT-EDU&CONF	FY 2026 SPECIALTY COURT		\$8934.00	
BUA	1050-25416-0022-44-30-0000-626597-	SPEC CT-416TH-DRG CT-AL/DRG MO	FY 2026 SPECIALTY COURT		\$28535.00	
BUA	1050-25417-0002-44-20-0000-604910-	SPEC CT-417-SOAR-ED&CONF	FY 2026 SPECIALTY COURT		\$625.00	
BUA	1050-25417-0002-44-30-0000-615101-	SPEC CT-417-SOAR-OFFICE	FY 2026 SPECIALTY COURT		\$264.00	
BUA	1050-25417-0002-44-30-0000-626433-	SPEC CT-417-SOAR-COUNSL SRV	FY 2026 SPECIALTY COURT		\$2559.00	
BUA	1050-25417-0002-44-30-0000-626597-	SPEC CT-417-SOAR-AL/DRG MON	FY 2026 SPECIALTY COURT		\$40038.00	
BUA	1050-25417-0002-44-30-0000-658701-	SPEC CT-417-SOAR-MISC	FY 2026 SPECIALTY COURT		\$12781.00	
BUA	1050-25296-0003-44-20-0000-604910-	SPEC CT-296-VET CRT-ED&CONF	FY 2026 SPECIALTY COURT		\$7628.00	
BUA	1050-25296-0003-44-30-0000-626433-	SPEC CT-296-VET CRT-COUNSL SRV	FY 2026 SPECIALTY COURT		\$1810.00	
BUA	1050-25296-0003-44-30-0000-626564-	SPEC CT-296-VET CRT-BUS MEALS	FY 2026 SPECIALTY COURT		\$300.00	
BUA	1050-25296-0003-44-20-0000-604920-	SPEC CT-296-VET CRT-IN-HS TRNG	FY 2026 SPECIALTY COURT		\$452.00	
BUA	1050-25296-0003-44-30-0000-626597-	SPEC CT-296-VET CRT-AL/DRG MON	FY 2026 SPECIALTY COURT		\$20717.00	
BUA	1050-25296-0003-44-30-0000-658701-	SPEC CT-296-VET CRT-MISC	FY 2026 SPECIALTY COURT		\$9063.00	

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BUA 1050-10001-0022-44-30-0000-658701-

SPEC CT-NDEPT-DRG CT-MISC

FY 2026 SPECIALTY  
COURT

\$7000.00

Journal 2026/1/1629

Total

\$294240.00

\$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
1050	SPECIALTY COURT		
	1050-00000-0000-00-00-0000-300246-		\$294240.00
	1050-00000-0000-00-00-0000-300249-	\$294240.00	
	<b>Fund Total</b>	<b>294240.00</b>	<b>294240.00</b>