

Journal Proof Report



Journal Number: 2043 Year: 2026 Period: 1

Description: HHELDT

Reference 1: 59051 Reference 2: 11/3/2025 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1998-25296-0003-44-30-0000-626401-	VET CRT-296-CONSULTANTS	VETERANS COURT FUND		\$8000.00	
BUA	1998-25296-0003-44-30-0000-626597-	VET CRT-296-AL/DRG MON	VETERANS COURT FUND		\$3000.00	
BUA	1998-25296-0003-44-30-0000-648015-	VET CRT-296-CELL PHONE	VETERANS COURT FUND		\$1850.00	
BUA	1998-25296-0003-44-30-0000-658701-	VET CRT-296-MISCELLANEOUS	VETERANS COURT FUND		\$6327.00	
			Journal 2026/1/2043	Total	\$19177.00	\$0.00

Journal Proof Report



Journal Number: 2043 Year: 2026 Period: 1

Description: HHELDT

Reference 1: 59051 Reference 2: 11/3/2025 Reference 3:

System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

Journal Proof Report



Journal Number: 2043 Year: 2026 Period: 1

Description: HHELDT

Reference 1: 59051 Reference 2: 11/3/2025 Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
1998	VETERANS COURT PROGRAM		
	1998-00000-0000-00-00-0000-300246-		\$19177.00
	1998-00000-0000-00-00-0000-300249-	\$19177.00	
	Fund Total	19177.00	19177.00