

Journal Proof Report



Journal Number: 6377 Year: 2025 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	0001-01051-0001-41-10-0000-504010-	GF-COMM 1-ADM-REG FT	Year-end accruals.		\$327.00	
BUA	0001-01052-0001-41-10-0000-504010-	GF-COMM 2-ADM-REG FT	Year-end accruals.		\$544.00	
BUA	0001-01053-0001-41-10-0000-504010-	GF-COMM 3-ADM-REG FT	Year-end accruals.		\$84.00	
BUA	0001-01054-0001-41-10-0000-504010-	GF-COMM 4-ADM-REG FT	Year-end accruals.		\$139.00	
BUA	0001-01054-0001-41-10-0000-504010-	GF-COMM 4-ADM-REG FT	Year-end accruals.		\$295.00	
BUA	0001-01054-0001-41-10-0000-504010-	GF-COMM 4-ADM-REG FT	Year-end accruals.		\$65.00	
BUA	0001-02001-0001-41-10-0000-504010-	GF-ADM SRVC-ADM-REG FT	Year-end accruals.		\$16336.00	
BUA	0001-02001-0001-41-10-0000-504010-	GF-ADM SRVC-ADM-REG FT	Year-end accruals.		\$2256.00	
BUA	0001-02001-0001-41-10-0000-504010-	GF-ADM SRVC-ADM-REG FT	Year-end accruals.		\$20911.00	
BUA	0001-02013-0001-44-10-0000-504010-	GF-MAGIS-ADM--REGULAR F T	Year-end accruals.		\$2574.00	
BUA	0001-02013-0001-44-10-0000-504010-	GF-MAGIS-ADM--REGULAR F T	Year-end accruals.		\$12073.00	
BUA	0001-02013-0001-44-10-0000-504010-	GF-MAGIS-ADM--REGULAR F T	Year-end accruals.		\$9565.00	
BUA	0001-03020-0001-41-10-0000-504010-	GF-H/RSK-ADM-REG FT	Year-end accruals.		\$362.00	
BUA	0001-03030-0001-41-10-0000-504010-	GF-HR CVL SRV-ADM-REG FT	Year-end accruals.		\$304.00	
BUA	0001-04001-0001-48-10-0000-504010-	GF-BDGT-ADM-REG FT	Year-end accruals.		\$210.00	
BUA	0001-04020-0001-41-10-0000-504010-	GF-SPprt SRV-ADM-REG FT	Year-end accruals.		\$99.00	
BUA	0001-05001-0001-41-10-0000-504015-	GF-ELECT-ADM-OT	Year-end accruals.		\$3683.00	
BUA	0001-05001-0001-41-10-0000-504015-	GF-ELECT-ADM-OT	Year-end accruals.		\$59770.00	
BUA	0001-05001-0001-41-10-0000-504015-	GF-ELECT-ADM-OT	Year-end accruals.		\$135317.00	
BUA	0001-07001-0001-41-10-0000-504010-	GF-VET SERV-ADM-REG FT	Year-end accruals.		\$866.00	
BUA	0001-20000-0009-44-10-0000-504010-	GF-CCRT-SHRD-REGULAR FT	Year-end accruals.		\$303.00	
BUA	0001-20000-0009-44-30-0000-626415-	GF-CCRT-SHRD-SUB CT REP	Expenses more than budgeted.		\$689.00	
BUA	0001-20010-0001-44-10-0000-504010-	GF-CCL1-ADM-REG FT	Year-end accruals.		\$2350.00	

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Reference 1: Reference 2: Reference 3:

BUA	0001-20020-0001-44-10-0000-504010-	GF-CCL2-ADM-REG FT	Year-end accruals.	\$189.00
BUA	0001-20020-0001-44-10-0000-504010-	GF-CCL2-ADM-REG FT	Year-end accruals.	\$2233.00
BUA	0001-20040-0001-44-10-0000-504010-	GF-CCL4-ADM-REG FT	Year-end accruals.	\$1204.00
BUA	0001-20060-0001-44-10-0000-514109-	GF-CCL6-ADM-PTO BUYOUT	Not budgeted.	\$2757.00
BUA	0001-20060-0001-44-10-0000-514107-	GF-CCL6-ADM-CT BUYOUT	Not budgeted.	\$848.00
BUA	0001-20060-0001-44-10-0000-514107-	GF-CCL6-ADM-CT BUYOUT	Not budgeted.	\$450.00
BUA	0001-20070-0001-44-10-0000-514109-	GF-CCL7-ADM-PTO BUYOUT	Not budgeted.	\$2919.00
BUA	0001-20070-0001-44-10-0000-514109-	GF-CCL7-ADM-PTO BUYOUT	Not budgeted.	\$1793.00
BUA	0001-20070-0001-44-10-0000-514109-	GF-CCL7-ADM-PTO BUYOUT	Not budgeted.	\$13728.00
BUA	0001-20070-0001-44-10-0000-514107-	GF-CCL7-ADM-CT BUYOUT	Not budgeted.	\$5765.00
BUA	0001-24000-0009-44-10-0000-504010-	GF-JP-SHRD-REG FT	Year-end accruals.	\$477.00
BUA	0001-24020-0001-44-10-0000-504010-	GF-JP2-ADM-REG FT	Year-end accruals.	\$586.00
BUA	0001-25199-0001-44-10-0000-504010-	GF-199-ADM-REG FT	Year-end accruals.	\$1321.00
BUA	0001-25380-0001-44-10-0000-504010-	GF-380-ADM-REG FT	Year-end accruals.	\$3946.00
BUA	0001-25416-0001-44-10-0000-504010-	GF-416-ADM-REG FT	Expenses more than budgeted.	\$192.00
BUA	0001-25416-0001-44-20-0000-604910-	GF-416-ADM-ED&CONF	Expenses more than budgeted.	\$4.00
BUA	0001-25416-0001-44-10-0000-504010-	GF-416-ADM-REG FT	Expenses more than budgeted.	\$18201.00
BUA	0001-25417-0001-44-10-0000-504010-	GF-417-ADM-REG FT	Year-end accruals.	\$1445.00
BUA	0001-25468-0001-44-10-0000-514109-	GF-468 ADM-PTO BUYOUT	Not budgeted.	\$1474.00
BUA	0001-25468-0001-44-10-0000-514109-	GF-468 ADM-PTO BUYOUT	Not budgeted.	\$1737.00
BUA	0001-25468-0001-44-10-0000-514109-	GF-468 ADM-PTO BUYOUT	Not budgeted.	\$5928.00
BUA	0001-25469-0001-44-10-0000-504010-	GF-469-ADM-REG FT	Year-end accruals.	\$2417.00
BUA	0001-25470-0001-44-10-0000-504010-	GF-470-ADM-REG FT	Year-end accruals.	\$1987.00
BUA	0001-25494-0001-44-10-0000-504010-	GF-494 CC ADM-REG FULL TIME	Year-end accruals.	\$2005.00
BUA	0001-32001-0001-48-10-0000-504010-	GF-PURCHSNG-ADM-REG FT	Year-end accruals.	\$1456.00

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Reference 1: Reference 2: Reference 3:

BUA	0001-35001-0001-52-30-0000-626527-	GF-DA-ADM-TRIAL COST	Expenses more than budgeted.	\$20544.00
BUA	0001-50003-0001-64-10-0000-504010-	GF-DISPATCH-ADMIN-REG FT	Year-end accruals.	\$80139.00
BUA	0001-50030-0001-64-10-0000-514107-	GF-JAIL OPS-ADM-CT BUYOUT	Not budgeted.	\$12529.00
BUA	0001-50030-0001-64-10-0000-514107-	GF-JAIL OPS-ADM-CT BUYOUT	Not budgeted.	\$129405.00
BUA	0001-50030-0001-64-10-0000-514109-	GF-JAIL OPS-ADM-PTO BUYOUT	Not budgeted.	\$21862.00
BUA	0001-50030-0001-64-10-0000-514109-	GF-JAIL OPS-ADM-PTO BUYOUT	Not budgeted.	\$18152.00
BUA	0001-50030-0001-64-10-0000-514109-	GF-JAIL OPS-ADM-PTO BUYOUT	Not budgeted.	\$18753.00
BUA	0001-50030-0001-64-10-0000-514109-	GF-JAIL OPS-ADM-PTO BUYOUT	Not budgeted.	\$8477.00
BUA	0001-50030-0001-64-10-0000-514109-	GF-JAIL OPS-ADM-PTO BUYOUT	Not budgeted.	\$40673.00
BUA	0001-50030-0001-64-10-0000-514109-	GF-JAIL OPS-ADM-PTO BUYOUT	Not budgeted.	\$204746.00
BUA	0001-50035-0054-64-10-0000-504010-	GF-SO COMM-REG FT	Not budgeted.	\$1412.00
BUA	0001-55010-0001-64-30-0000-626503-	GF-C1-ADM-UNIFORMS	Expenses more than budgeted.	\$1173.00
BUA	0001-55040-0001-64-10-0000-514107-	GF-C4-ADM-CT BUYOUT	Not budgeted.	\$2485.00
BUA	0001-55040-0001-64-10-0000-514107-	GF-C4-ADM-CT BUYOUT	Not budgeted.	\$6381.00
BUA	0001-55040-0001-64-10-0000-514107-	GF-C4-ADM-CT BUYOUT	Not budgeted.	\$22768.00
BUA	0001-59020-0001-64-30-0000-626528-	GF-AMBL SRV-ADM-AMBULANCE	Expenses more than budgeted.	\$1650.00
BUA	0001-59050-0001-64-10-0000-514109-	GF-EMRG MG-ADM-PTO BUYOUT	Not budgeted.	\$1871.00
BUA	0001-59050-0001-64-10-0000-514109-	GF-EMRG MG-ADM-PTO BUYOUT	Not budgeted.	\$1917.00
BUA	0001-59050-0001-64-10-0000-514109-	GF-EMRG MG-ADM-PTO BUYOUT	Not budgeted.	\$4529.00
BUA	0001-64060-0001-64-10-0000-504010-	GF-JJAEP-ADM-REG FT	Year-end accruals.	\$1160.00
BUA	0001-78020-0001-76-10-0000-504010-	GF-MYRS FM MS-ADM-REG FT	Year-end accruals.	\$211.00
BUA	1010-06050-0061-64-10-0000-504010-	R&B-IT GIS-IT-REG FT	Expenses more than budgeted.	\$106.00
BUA	1010-75020-0001-68-30-0000-626401-	R&B-ENG--ADM-CONSLT	Year-end accruals.	\$5495.00
BUA	1015-25000-0023-44-30-0000-626415-	CRT REP-DC SH-SUB CT REP	Expenses more than budgeted.	\$37743.00

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Reference 1: Reference 2: Reference 3:

BUA	1015-25000-0023-44-30-0000-626415-	CRT REP-DC SH-SUB CT REP	Expenses more than budgeted.	\$16893.00	
BUA	1026-23040-0029-44-10-0000-504010-	DCLK R/M-DOC-R/M-REG FT	Year-end accruals.	\$5515.00	
BUA	1026-23040-0029-44-10-0000-504010-	DCLK R/M-DOC-R/M-REG FT	Year-end accruals.	\$370.00	
BUA	1033-05020-0001-41-10-0000-504021-	CNT EL-ELCT CONT-ELEC JUDG	Year-end accruals.	\$84304.00	
BUA	5505-60020-0001-88-10-0000-504010-	EE INS-EECLINIC-ADM-REG FT	Year-end accruals.	\$244.00	
BUA	0001-01051-0001-41-20-0000-604910-	GF-COMM 1-ADM-ED&CONF	Year-end accruals.		\$327.00
BUA	0001-01052-0001-41-20-0000-604910-	GF-COMM 2-ADM-ED&CONF	Year-end accruals.		\$544.00
BUA	0001-01053-0001-41-20-0000-604910-	GF-COMM 3-ADM-ED&CONF	Year-end accruals.		\$84.00
BUA	0001-01054-0001-41-20-0000-604910-	GF-COMM 4-ADM-ED&CONF	Year-end accruals.		\$139.00
BUA	0001-01054-0001-41-30-0000-626562-	GF-COMM 4-ADM-PRINT MAT	Year-end accruals.		\$295.00
BUA	0001-10001-0001-41-10-0000-504014-	GF-N/DEPT-ADM-OTH WAGE	Year-end accruals.		\$65.00
BUA	0001-02001-0001-41-20-0000-604910-	GF-ADM SRVC-ADM-ED&CONF	Year-end accruals.		\$16336.00
BUA	0001-02001-0001-41-30-0000-615510-	GF-ADM SRVC-ADM-DUES/SUB	Year-end accruals.		\$2256.00
BUA	0001-02001-0015-41-10-0000-504010-	GF-ADM SRVC-JCM-REG FT	Year-end accruals.		\$20911.00
BUA	0001-02013-0001-44-20-0000-604910-	GF-MAGIS-ADM--EDUC & CONF	Year-end accruals.		\$2574.00
BUA	0001-02013-0001-44-30-0000-626416-	GF-MAGIS-ADM-VISITING JUDGES	Year-end accruals.		\$12073.00
BUA	0001-02001-0015-41-10-0000-504010-	GF-ADM SRVC-JCM-REG FT	Year-end accruals.		\$9565.00
BUA	0001-03020-0001-41-20-0000-604910-	GF-H/RSK-ADM-ED&CONF	Year-end accruals.		\$362.00
BUA	0001-03030-0001-41-20-0000-604910-	GF-HR CVL SRV-ADM-ED&CONF	Year-end accruals.		\$304.00
BUA	0001-04001-0001-48-20-0000-604910-	GF-BDGT-ADM-ED&CONF	Year-end accruals.		\$210.00
BUA	0001-04020-0001-41-30-0000-615101-	GF-SPPRT SRV-ADM-OFFICE	Year-end accruals.		\$99.00
BUA	0001-05001-0001-41-20-0000-604910-	GF-ELECT-ADM-ED&CONF	Year-end accruals.		\$3683.00
BUA	0001-05001-0001-41-30-0000-626562-	GF-ELECT-ADM-PRINT MAT	Year-end accruals.		\$59770.00
BUA	0001-10001-0001-41-10-0000-504014-	GF-N/DEPT-ADM-OTH WAGE	Year-end accruals.		\$135317.00
BUA	0001-07001-0001-41-20-0000-604910-	GF-VET SERV-ADM-ED&CONF	Year-end accruals.		\$866.00

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Description:

Reference 1: Reference 2: Reference 3:

BUA	0001-21099-0001-44-30-0000-615401-	GF-CCT PRB-ADM-LEGAL EXPENSE	Year-end accruals.	\$303.00
BUA	0001-21099-0001-44-30-0000-615401-	GF-CCT PRB-ADM-LEGAL EXPENSE	Expenses more than budgeted.	\$689.00
BUA	0001-20010-0001-44-20-0000-604910-	GF-CCL1-ADM-ED&CONF	Year-end accruals.	\$2350.00
BUA	0001-20020-0001-44-20-0000-604910-	GF-CCL2-ADM-ED&CONF	Year-end accruals.	\$189.00
BUA	0001-20020-0001-44-30-0000-626503-	GF-CCL2-ADM-UNIFORMS	Year-end accruals.	\$2233.00
BUA	0001-20040-0001-44-20-0000-604910-	GF-CCL4-ADM-ED&CONF	Year-end accruals.	\$1204.00
BUA	0001-20060-0001-44-20-0000-604910-	GF-CCL6-ADM-ED&CONF	Not budgeted.	\$2757.00
BUA	0001-20060-0001-44-30-0000-615101-	GF-CCL6-ADM-OFFICE	Not budgeted.	\$848.00
BUA	0001-21099-0001-44-30-0000-615401-	GF-CCT PRB-ADM-LEGAL EXPENSE	Not budgeted.	\$450.00
BUA	0001-20070-0001-44-20-0000-604910-	GF-CCL7-ADM-ED&CONF	Not budgeted.	\$2919.00
BUA	0001-20070-0001-44-30-0000-615101-	GF-CCL7-ADM-OFFICE	Not budgeted.	\$1793.00
BUA	0001-21099-0001-44-30-0000-615401-	GF-CCT PRB-ADM-LEGAL EXPENSE	Not budgeted.	\$13728.00
BUA	0001-21099-0001-44-30-0000-615401-	GF-CCT PRB-ADM-LEGAL EXPENSE	Not budgeted.	\$5765.00
BUA	0001-24000-0009-44-20-0000-604910-	GF-JP-SHRD-ED&CONF	Year-end accruals.	\$477.00
BUA	0001-24020-0001-44-20-0000-604910-	GF-JP2-ADM-ED&CONF	Year-end accruals.	\$586.00
BUA	0001-25199-0001-44-30-0000-626503-	GF-199-ADM-UNIFORMS	Year-end accruals.	\$1321.00
BUA	0001-25380-0001-44-20-0000-604910-	GF-380-ADM-ED&CONF	Year-end accruals.	\$3946.00
BUA	0001-25416-0001-44-30-0000-615101-	GF-416-ADM-OFFICE	Expenses more than budgeted.	\$192.00
BUA	0001-25416-0001-44-30-0000-615101-	GF-416-ADM-OFFICE	Expenses more than budgeted.	\$4.00
BUA	0001-25000-0009-44-30-0000-626413-	GF-DCRT-SHRD-MEDIATOR	Expenses more than budgeted.	\$18201.00
BUA	0001-25417-0001-44-30-0000-626558-	GF-417-ADM-LIBRARY BK	Year-end accruals.	\$1445.00
BUA	0001-25468-0001-44-20-0000-604910-	GF-468 ADM-EDUC & CONF	Not budgeted.	\$1474.00
BUA	0001-25468-0001-44-30-0000-626558-	GF-468 ADM-LIBRARY BOOKS	Not budgeted.	\$1737.00
BUA	0001-25000-0009-44-30-0000-626413-	GF-DCRT-SHRD-MEDIATOR	Not budgeted.	\$5928.00

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Reference 1: Reference 2: Reference 3:

BUA	0001-25469-0001-44-30-0000-626558-	GF-469-ADM-LIBRARY BK	Year-end accruals.	\$2417.00
BUA	0001-25470-0001-44-30-0000-626503-	GF-470-ADM-UNIFORMS	Year-end accruals.	\$1987.00
BUA	0001-25494-0001-44-20-0000-604910-	GF-494 CC ADM-EDUC & CONF	Year-end accruals.	\$2005.00
BUA	0001-32001-0001-48-20-0000-604910-	GF-PURCHSNG-ADM-ED&CONF	Year-end accruals.	\$1456.00
BUA	0001-35001-0001-52-10-0000-504010-	GF-DA-ADM-REG FT	Expenses more than budgeted.	\$20544.00
BUA	0001-50003-0001-64-30-0000-637501-	GF-DISPATCH-ADMIN-EQUIP MAINT	Year-end accruals.	\$80139.00
BUA	0001-50030-0001-64-20-0000-604910-	GF-JAIL OPS-ADM-ED&CONF	Not budgeted.	\$12529.00
BUA	0001-50030-0001-64-30-0000-626104-	GF-JAIL OPS-ADM-DETN SUPL	Not budgeted.	\$129405.00
BUA	0001-50003-0001-64-30-0000-637501-	GF-DISPATCH-ADMIN-EQUIP MAINT	Not budgeted.	\$21862.00
BUA	0001-50002-0001-64-10-0000-504010-	GF-CHLD ABUS-ADM-REG FT	Not budgeted.	\$18152.00
BUA	0001-50001-0001-64-10-0000-504010-	GF-SO-ADM-REG FT	Not budgeted.	\$18753.00
BUA	0001-50001-0001-64-20-0000-604910-	GF-SO-ADM-ED&CONF	Not budgeted.	\$8477.00
BUA	0001-50001-0001-64-30-0000-668704-	GF-SO-ADM-1 TIME	Not budgeted.	\$40673.00
BUA	0001-35001-0001-52-10-0000-504010-	GF-DA-ADM-REG FT	Not budgeted.	\$204746.00
BUA	0001-50003-0001-64-20-0000-604910-	GF-DISPATCH-ADMIN-EDU&CONF	Not budgeted.	\$1412.00
BUA	0001-55010-0001-64-10-0000-504010-	GF-C1-ADM-REG FT	Expenses more than budgeted.	\$1173.00
BUA	0001-55040-0001-64-20-0000-604910-	GF-C4-ADM-ED&CONF	Not budgeted.	\$2485.00
BUA	0001-55040-0001-64-30-0000-668704-	GF-C4-ADM-1 TIME	Not budgeted.	\$6381.00
BUA	0001-55030-0001-64-10-0000-504010-	GF-C3-ADM-REG FT	Not budgeted.	\$22768.00
BUA	0001-10001-0001-41-10-0000-504014-	GF-N/DEPT-ADM-OTH WAGE	Expenses more than budgeted.	\$1650.00
BUA	0001-59050-0001-64-20-0000-604920-	GF-EMRG MG-ADM-IN/H TRN	Not budgeted.	\$1871.00
BUA	0001-59050-0001-64-30-0000-615510-	GF-EMRG MG-ADM-DUES/SUB	Not budgeted.	\$1917.00
BUA	0001-10001-0001-41-10-0000-504014-	GF-N/DEPT-ADM-OTH WAGE	Not budgeted.	\$4529.00
BUA	0001-64060-0001-64-20-0000-604910-	GF-JJAEP-ADM-ED&CONF	Year-end accruals.	\$1160.00
BUA	0001-78020-0001-76-30-0000-626102-	GF-MYRS FM MS-ADM-PROG SUPPL	Year-end accruals.	\$211.00

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Reference 1: Reference 2: Reference 3:

BUA	1010-10001-0001-68-30-0000-637503-	R&B-N/DEPT-ADM-SW MNT	Expenses more than budgeted.		\$106.00
BUA	1010-75020-0001-68-20-0000-604910-	R&B-ENG--ADM-ED&CONF	Year-end accruals.		\$5495.00
BUA	1015-20000-0009-44-30-0000-626415-	CRT REP-CCRT-SHRD-SUB CT REP	Expenses more than budgeted.		\$37743.00
BUA	1015-21099-0023-44-30-0000-626415-	CRT REP-CCT PRB-SUB CT REP	Expenses more than budgeted.		\$16893.00
BUA	1026-23040-0029-44-20-0000-604910-	DCLK R/M-DOC-R/M-ED & CONF	Year-end accruals.		\$5515.00
BUA	1026-23040-0029-44-30-0000-615101-	DCLK R/M-DOC-R/M-OFFICE SUPPL	Year-end accruals.		\$370.00
BUA	1033-05020-0001-41-30-0000-626401-	CNT EL-ELCT CONT-CONSLT	Year-end accruals.		\$84304.00
BUA	5505-60020-0001-88-20-0000-604910-	EE INS-EECLINIC-ADM-ED&CONF	Year-end accruals.		\$244.00
BUA	0001-62001-0001-72-30-0000-626420-	GF-C/A REP-ADM-CT AP ATTY	Expenses more than budgeted.	\$1198719.00	
	E-000000 -0001-620010001-626420				
BUA	0001-35001-0001-52-10-0000-504010-	GF-DA-ADM-REG FT	Expenses more than budgeted.		\$1198719.00
			Journal 2025/12/6377	Total	\$2294410.00
					\$2294410.00

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Fund Summary

Fund	Account Description	Debit	Credit
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