

Funds Center SC01/18002-216 Pros Tng Dist. Court									
Commitment Item	Budget	Rel Bud	Pre-Encub	Encumb	Expended	Total Comm	Avail Budg	Total Budg	
Displayed in	1 USD	1 USD	1 USD	1 USD	1 USD	1 USD	1 USD	1 USD	
* SC01/34000 Charges for Service	41,575.67-	0.00	0.00	0.00	34,975.63-	34,975.63-	34,975.63	6,600.04-	
SC01/34124 DISTRICT COURT FEES	35,000.00-	0.00	0.00	0.00	34,975.63-	34,975.63-	34,975.63	24.37-	
* SC01/37000 Reimbursements	358.16-	0.00	0.00	0.00	0.00	0.00	0.00	358.16-	
SC01/37090 MISC REIMBURSEMENT	358.16-	0.00	0.00	0.00	0.00	0.00	0.00	358.16-	
* SC01/42000 Contractual Services	36,575.67	36,575.67	0.00	0.00	26,115.47	26,115.47	10,460.20	10,460.20	
SC01/42398 OTHER PROF SERVICES	0.00	0.00	0.00	0.00	19,686.39	19,686.39	19,686.39-	19,686.39-	
SC01/42501 SEMINAR/TRN REG FEES	0.00	0.00	0.00	0.00	1,862.52	1,862.52	1,862.52-	1,862.52-	
SC01/42911 TRAVEL EXPENSE	0.00	0.00	0.00	0.00	4,566.56	4,566.56	4,566.56-	4,566.56-	
* SC01/45000 Commodities	5,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	
Total	358.16-	41,575.67	0.00	0.00	8,860.16-	8,860.16-	50,435.83	8,502.00	