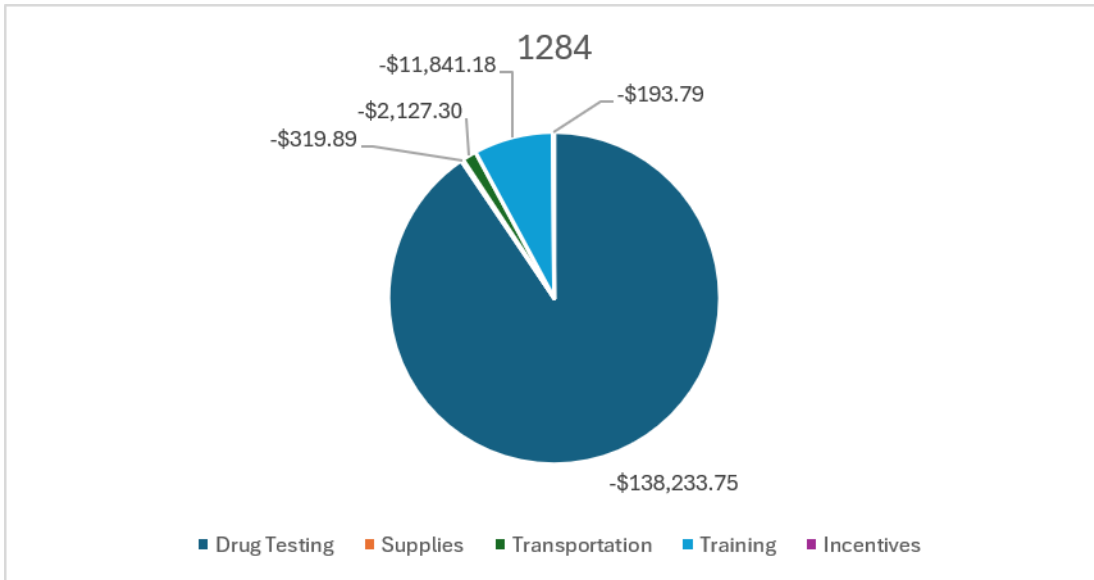


Mental Health Court Expenses (1284)

Reporting Period: 07/01/2025 – Present:



Category	Expense	Incoming	Total
Drug Testing	-\$138,233.75		-\$138,233.75
Supplies	-\$319.89		-\$319.89
Transportation	-\$2,127.30		-\$2,127.30
Byrne SCIP Reimbursement		\$36,157.91	\$36,157.91
Training	-\$11,841.18		-\$11,841.18
Incentives	-\$193.79		-\$193.79
Total:	-\$152,715.91	\$36,157.91	-\$116,558.00