

Journal Proof Report



Journal Number: 66741 Year: 2026 Period: 6

Description: AI-103705

Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1293-41-340-000-0000-503200- E-3400005900.GRANT .CONTRACT .PROF SVCS	PROFESSIONAL SERVICES	CC 06/23/26 MED ADM APPROP		\$17000.00	
BUA	1293-41-340-000-0000-503360- E-3400005900.GRANT .OT DIR COS.CMPTR SVCS	COMPUTER SERVICES	CC 06/23/26 MED ADM APPROP		\$17000.00	
BUA	1293-41-340-000-0000-503500- E-3400005900.GRANT .OT DIR COS.OTHER SRVS	OTHER SERVICES	CC 06/23/26 MED ADM APPROP		\$17000.00	
BUA	1293-41-340-000-0000-505500- E-3400005900.GRANT .OT DIR COS.PR&BINDING	PRINTING & BINDING	CC 06/23/26 MED ADM APPROP		\$17000.00	
BUA	1293-41-340-000-0000-505840- E-3400005900.GRANT .OT DIR COS.RGSTRTN	REGISTRATION FEES	CC 06/23/26 MED ADM APPROP		\$17000.00	
BUA	1293-41-340-000-0000-506300- E-3400005900.GRANT .OT DIR COS.FOOD	FOOD	CC 06/23/26 MED ADM APPROP		\$14084.55	
BUA	1293-41-340-000-0000-506600- E-3400005900.GRANT .OT DIR COS.FUR&EQ-CNT	FURNISHINGS & EQUIP-CONTROLLED	CC 06/23/26 MED ADM APPROP		\$17000.00	
BUA	1293-41-340-000-0000-506100- E-3400005900.GRANT .SUPPLIES .GEN SUPPL	GENERAL SUPPLIES	CC 06/23/26 MED ADM APPROP		\$17000.00	
BUA	1293-00-340-000-0000-431120- F-3400005900.FED GRANT .HHSC .	FED GOV GRT OP-CAT INDIRECT	CC 06/23/26 MED ADM APPROP			\$133084.55
BUA	1293-41-340-000-0000-503390- E-3400005900.GRANT .CONTRACT .OTHR PROF	OTHER PROFESSIONAL SERVICES	CC 06/23/26 MED ADM APPROP		\$102444.20	
BUA	1293-00-340-000-0000-431120-	FED GOV GRT OP-CAT INDIRECT	CC 06/23/26 MED ADM APPROP			\$102444.20

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F-3400005900.FED GRANT .HHSC .

Journal 2026/6/66741

Total

\$235528.75

\$235528.75

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System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

