Journal Proof Report

Journal Number: 114642 Year: 2026 Period: 11 Description: AI-105145 Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
	Formatted Project String					
BUA	1291-21-270-000-0000-501310-E-2700002227.GRANT .SALARY .OT PAY	HIDTA OVERTIME PAY	CC 11/10/20 -AI-105145 APPROP		$22377.00	
BUA	1291-00-270-000-0000-431110-F-2700002227.FED GRANT .HSTF .	HIDTA FED GOV GRT OP-CAT DIRET	CC 11/10/20 -AI-105145 APPROP			$22377.00
			Journal 2026/11/114642	Total	$22377.00	$22377.00