Journal Proof Report

Journal Number: 113110 Year: 2026 Period: 11 Description: AI-105232 Reference 1: Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1281-21-080-000-0000-501310-E-0800002727.GRANT .SALARY .OT PAY	CRIM DA OVERTIME PAY	CC 11/10/26 AI 105232 APPROP		$20250.42	
BUA	1281-00-080-000-0000-431120-F-0800002727.FED GRANT .DEA .	CRIM DA F.GOV GRT OP-CAT INDIR	CC 11/10/26 AI 105232 APPROP			$20250.42
			Journal 2026/11/113110	Total	$20250.42	$20250.42