

*Non-Rep*

**HIDTA/DEA**  
**Budget: \$17,202.25**

**Revenues:**

**FROM:**

|                           |                                          |    |           |
|---------------------------|------------------------------------------|----|-----------|
| GT169Y 101-5113-331.20-64 | Non-Capital Grant Proceeds/Public Safety | \$ | 17,202.25 |
|---------------------------|------------------------------------------|----|-----------|

**TO:**

|                    |                       |    |           |
|--------------------|-----------------------|----|-----------|
| 101-0000-251.00-00 | Equities/Fund Balance | \$ | 17,202.25 |
|--------------------|-----------------------|----|-----------|

**Expenditures:**

**FROM:**

|                   |                       |    |           |
|-------------------|-----------------------|----|-----------|
| 101-0000-251.0000 | Equities/Fund Balance | \$ | 17,202.25 |
|-------------------|-----------------------|----|-----------|

**TO:**

|                           |                             |    |           |
|---------------------------|-----------------------------|----|-----------|
| GT169B 101-5113-640.40-15 | SALARIES & WAGES / OVERTIME | \$ | 17,202.25 |
|---------------------------|-----------------------------|----|-----------|