

Journal Proof With Notes

Journal Number: 3362 Amendment Type:3 Year: 2020 Period: 11 Agenda:49041 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		6800-84010-0001-72-20-0000-604910-	CPS BOARD CPS BOARD ADMIN HEALTH AND WELFARE TRAINING & TRAVEL UNDEFINED CPS BRD-ADM-ED&CONF	08/27/20	COVER COST OVERRUNS FOR LEGAL EXPENSES AND MEDICAL EXPENSES AND PROVIDE FUNDING FOR UPCOMING EXPENSES FOR CLOTHING REQUESTS.		\$10,300.00
BUA		6800-84010-0001-72-30-0000-615401-	CPS BOARD CPS BOARD ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED CPS BRD-ADM-LEGL EXPNS	08/27/20	COVER COST OVERRUNS FOR LEGAL EXPENSES AND MEDICAL EXPENSES AND PROVIDE FUNDING FOR UPCOMING EXPENSES FOR CLOTHING REQUESTS.	\$3,000.00	
BUA		6800-84010-0001-72-30-0000-626536-	CPS BOARD CPS BOARD ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED CPS BRD-ADM-MEDICAL	08/27/20	COVER COSTS OVERUNS FOR LEGAL EXPENSES AND MEDICAL EXPENSES AND PROVIDE FUNDING FOR UPCOMING EXPENSES FOR CLOTHING REQUESTS.	\$3,000.00	
BUA		6800-84010-0001-72-30-0000-626586-	CPS BOARD CPS BOARD ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED CPS BRD-ADM-CLOTHING	08/27/20	COVER COSTS OVERUNS FOR LEGAL EXPENSES AND MEDICAL EXPENSES AND PROVIDE FUNDING FOR UPCOMING EXPENSES FOR CLOTHING REQUESTS.	\$4,300.00	
						\$10,300.00	\$10,300.00