

## Journal Proof With Notes

Journal Number: 5750 Amendment Type:1 Year: 2021 Period: 12 Agenda:51338 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-09001-0001-64-20-0000-604910-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-ME-ADM- ED&CONF	09/30/21			\$6,381.00
BUA		0001-09001-0001-64-30-0000-626423-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-LAB SVC	09/30/21	TOTAL FY 2021 BUDGET AMENDMENT IN THE AMOUNT OF \$6,381 TO PAY FOR LAB SERVICE INVOICE.	\$6,381.00	
						\$6,381.00	\$6,381.00