

Journal Proof With Notes

Journal Number: 4409 Amendment Type:1 Year: 2022 Period: 11 Agenda:52713 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	08/31/22	Transfer from Education & Conference to Lab Services to cover remainder of FY2022 Lab Service invoices.		\$4,277.00
BUA		0001-09001-0001-64-30-0000-626423-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-LAB SVC	08/31/22		\$4,277.00	
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	08/31/22	Transfer from Non-Departmental Misc to Lab Services to cover remainder of FY2022 Lab Service invoices.		\$40,000.00
BUA		0001-09001-0001-64-30-0000-626423-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-LAB SVC	08/31/22		\$40,000.00	
						\$44,277.00	\$44,277.00