

Journal Proof With Notes

Journal Number: 413 Amendment Type:1 Year: 2023 Period: 11 Agenda:54430 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	08/02/23	TOTAL FY2023 BA TO COVER COSTS INCREASE IN MEDICAL SERVICES AND SUPPLIES.		\$75,000.00
BUA		0001-09001-0001-64-30-0000-626423-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-LAB SVC	08/02/23	TOTAL FY2023 BA TO COVER COSTS INCREASE IN MEDICAL SERVICES AND SUPPLIES.	\$30,000.00	
BUA		0001-09001-0001-64-30-0000-626528-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM- AMBULANCE	08/02/23	TOTAL FY2023 BA TO COVER COSTS INCREASE IN MEDICAL SERVICES AND SUPPLIES.	\$25,000.00	
BUA		0001-09001-0001-64-30-0000-626132-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-HISTL SUPL	08/02/23	TOTAL FY2023 BA TO COVER COSTS INCREASE IN MEDICAL SERVICES AND SUPPLIES.	\$5,200.00	
BUA		0001-09001-0001-64-30-0000-626117-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-MED SUP	08/02/23	TOTAL FY2023 BA TO COVER COSTS INCREASE IN MEDICAL SERVICES AND SUPPLIES.	\$14,800.00	
						\$75,000.00	\$75,000.00