

Journal Proof With Notes

Journal Number: 667 Amendment Type:1 Year: 2024 Period: 12 Agenda:56718 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-09001-0001-64-30-0000-626423-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-LAB SVC	09/06/24	FY 2024 BA TO COVER INVOICES FOR LAB SERVICES, MEDICAL SUPPLIES AND AUTOPSY SERVICES WITH DALLAS COUNTY FOR REMAINDER OF FY24.	\$50,000.00	
BUA		0001-09001-0001-64-30-0000-626117-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-MED SUP	09/06/24	FY 2024 BA TO COVER INVOICES FOR LAB SERVICES, MEDICAL SUPPLIES AND AUTOPSY SERVICES WITH DALLAS COUNTY FOR REMAINDER OF FY24.	\$25,000.00	
BUA		0001-09001-0001-64-30-0000-626424-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-AUTOPSY SV	09/06/24	FY 2024 BA TO COVER INVOICES FOR LAB SERVICES, MEDICAL SUPPLIES AND AUTOPSY SERVICES WITH DALLAS COUNTY FOR REMAINDER OF FY24.	\$134,150.00	
BUA		0001-09001-0001-64-20-0000-604901-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-ME-ADM- TRAVL	09/06/24	FY 2024 BA TO COVER INVOICES FOR LAB SERVICES, MEDICAL SUPPLIES AND AUTOPSY SERVICES WITH DALLAS COUNTY FOR REMAINDER OF FY24.		\$3,700.00
BUA		0001-09001-0001-64-10-0000-504010-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-ME- ADM-REG FT	09/06/24	FY 2024 BA TO COVER INVOICES FOR LAB SERVICES, MEDICAL SUPPLIES AND AUTOPSY SERVICES WITH DALLAS COUNTY FOR REMAINDER OF FY24.		\$100,000.00
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	09/06/24	FY 2024 BA TO COVER INVOICES FOR LAB SERVICES, MEDICAL SUPPLIES AND AUTOPSY SERVICES WITH DALLAS COUNTY FOR REMAINDER OF FY24.		\$105,450.00
						\$209,150.00	\$209,150.00