## **Journal Proof With Notes**

| Journal Number: 282 Amendment Type:3 Year: 2025 Period: 4 Agenda:57331 Name: CSILVA |                |         |  |                   |   |          |        |
|---|----------------|---------|--|-------------------|---|----------|--------|
| Source  | Project String | Account | Account Description  | Effective<br>Date | Notes   | Debit    | Credit |
| BUA   |                |         | EMPLOYEE INSURANCE HUMAN RESOURCES WELLNESS UNCLASSIFIED MAINTENANCE & OPERATIONS UNDEFINED EE INS- HR-WELLNESS-EE WELLNSS | 01/06/25          | FY2025 BA FOR THE PURCHASE<br>OF TEN (10) BODY COMPOSITION<br>MONITORS/SCALES FOR USE BY<br>COUNTY DEPARTMENTS. | \$703.00 |        |
|   |                |         |  |                   |   | \$703.00 | \$0.00 |

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