

Journal Proof With Notes

Journal Number: 2726 Amendment Type:1 Year: 2025 Period: 12 Agenda:58849 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-09001-0001-64-30-0000-658701-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-MISC	09/18/25	FY 2025 BA TO COVER COST OF THE COUNTY'S INDIGENT BURIALS		\$6,410.00
BUA		0001-63001-0001-72-30-0000-626552-	GENERAL INDIGENT AID ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED GF-IND AID-ADM- INDGNT BUR	09/18/25		\$6,410.00	
						\$6,410.00	\$6,410.00