

Journal Proof With Notes

Journal Number: 2966 Amendment Type:1 Year: 2026 Period: 3 Agenda:59396 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-63001-0001-72-30-0000-626552-	GENERAL INDIGENT AID ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED GF-IND AID-ADM- INDGNT BUR	12/22/25		\$16,000.00	
BUA		0001-09001-0001-64-30-0000-626423-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-ME-ADM-LAB SVC	12/22/25			\$16,000.00
						\$16,000.00	\$16,000.00