

Journal Proof With Notes

Journal Number: 2714 Amendment Type:1 Year: 2026 Period: 11 Agenda:60706 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	08/18/26			\$99,216.00	
BUA	BAJ0901 0001 090010001 809004	0001-09001-0001-64-40-0000-809004-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-ME-ADM- C/SOFTWR	08/18/26			\$784.00	
BUA	BAI0902 0001 090010001 809004	0001-09001-0001-64-40-0000-809004-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-ME-ADM- C/SOFTWR	08/18/26		\$100,000.00		
						\$100,000.00	\$100,000.00	