

Journal Proof With Notes

Journal Number: 4034 Amendment Type:1 Year: 2020 Period: 4 Agenda:47931 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1033-05020-0001-41-30-0000-668704-	CONTRACT ELECTIONS ELECTIONS CONTRACT ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED CNT EL- ELCT CONT-1 TIME	01/31/20	This is to request Commissioners Court consideration and approval for a budget amendment in the amount of \$9,750.00 to trade in one Formax FD550 Industrial Burster towards the purchase of one new Formax FD550 Industrial Burster for theElections Department.		\$9,750.00
BUA	BAL0501 1033 050200001 809001	1033-05020-0001-41-40-0000-809001-	CONTRACT ELECTIONS ELECTIONS CONTRACT ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED CNT EL-ELCT CONT- OFC EQ	01/31/20		\$9,750.00	
						\$9,750.00	\$9,750.00