

Journal Proof With Notes

| Journal Number: 572    Amendment Type:3    Year: 2019    Period: 7    Agenda:46383    Name: eyash |                                  |                                    |  |                |   |              |        |
|---|----------------------------------|------------------------------------|--|----------------|---|--------------|--------|
| Source  | Project String                   | Account                            | Account Description  | Effective Date | Notes   | Debit        | Credit |
| BUA   |                                  | 1033-05020-0001-41-30-0000-668704- | CONTRACT ELECTIONS ELECTIONS<br>CONTRACT ADMIN GENERAL<br>ADMINISTRATION MAINTENANCE &<br>OPERATIONS UNDEFINED   CNT EL-<br>ELCT CONT-1 TIME | 04/05/19       | Phase 5 of Elections Enhancements                     | \$560,785.00 |        |
| BUA   | ELM0501 1033 050200001<br>809002 | 1033-05020-0001-41-30-0000-668704- | CONTRACT ELECTIONS ELECTIONS<br>CONTRACT ADMIN GENERAL<br>ADMINISTRATION MAINTENANCE &<br>OPERATIONS UNDEFINED   CNT EL-<br>ELCT CONT-1 TIME | 04/05/19       | Phase 5 of Elections Dept.<br>Enhancements - HARDWARE | \$7,000.00   |        |
| BUA   | ELM0501 1033 050200001<br>809004 | 1033-05020-0001-41-30-0000-668704- | CONTRACT ELECTIONS ELECTIONS<br>CONTRACT ADMIN GENERAL<br>ADMINISTRATION MAINTENANCE &<br>OPERATIONS UNDEFINED   CNT EL-<br>ELCT CONT-1 TIME | 04/05/19       | Phase 5 of Elections Dept.<br>Enhancements - SOFTWARE | \$48,000.00  |        |
|   |                                  |                                    |  |                |   | \$615,785.00 | \$0.00 |