

Journal Proof With Notes

Journal Number: 2615 Amendment Type:3 Year: 2020 Period: 9 Agenda:48661 Name: CGORENA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1033-05020-0001-41-30-0000-626401-	CONTRACT ELECTIONS ELECTIONS CONTRACT ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED CNT EL- ELCT CONT-CONSLT	06/17/20	TO COVER DEPT CONSUMABLES, SUPPORT SERVICES AND EQUIPMENT	\$300,000.00	
BUA		1033-05020-0001-41-30-0000-668704-	CONTRACT ELECTIONS ELECTIONS CONTRACT ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED CNT EL- ELCT CONT-1 TIME	06/17/20	PURCHASE 30 EXPRESSTOUCH VOTING UNITS FOR EXPANDED CURBSIDE VOTING PROCESSES	\$125,000.00	
						\$425,000.00	\$0.00