

Journal Proof With Notes

Journal Number: 2751    Amendment Type:1    Year: 2020    Period: 12    Agenda:49193    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	09/21/20	Requesting approval to transfer \$16,587 to Project String BAL0502- 1033-050200001-809001 for the purchase of two (2) scanners.		\$16,587.00
BUA	BAL0502 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	09/21/20		\$16,587.00	
						\$16,587.00	\$16,587.00