

Journal Proof With Notes

Journal Number: 3198 Amendment Type:3 Year: 2021 Period: 4 Agenda:49792 Name: CGORENA							
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	01/29/21	BUDGET AMENDMENT IN THE AMOUNT OF \$171,000 FOR THE PURCHASE OF A DS850 HIGH SPEED COUNTER AND THERMAL BALLOT STOCK FOR 2021 ELECTIONS.	\$116,000.00	
BUA		1033-05020-0001-41-30-0000-668704-	CONTRACT ELECTIONS ELECTIONS CONTRACT ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED CNT EL- ELCT CONT-1 TIME	01/29/21		\$55,000.00	
						\$171,000.00	\$0.00