

Journal Proof With Notes

Journal Number: 2240 Amendment Type:3 Year: 2023 Period: 5 Agenda:53645 Name: CSILVA							
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	02/17/23	FY 2023 BA to cover Elections Department consumables for the May 2023 and November 2023 elections.	\$400,000.00	
						\$400,000.00	\$0.00