

Journal Proof With Notes

Journal Number: 3140 Amendment Type:1 Year: 2023 Period: 10 Agenda:54348 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-04029-0009-41-30-0000-615102-	GENERAL BUDGET SUPPORT SERVICES-SHARED SHARED GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-SPRT SV-SHRD-COMP SUPPL	07/26/23	FY2023 BA FOR THE PURCHASE OF A FOLDER/INSERTER MACHINE FOR ELECTIONS.		\$22,293.00
BUA	BAI0501 0001 050010001 809002	0001-05001-0001-41-40-0000-809002-	GENERAL ELECTIONS ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-ELECT-ADM-COMPTR	07/26/23	FY2023 BA FOR THE PURCHASE OF A FOLDER/INSERTER MACHINE FOR ELECTIONS.	\$22,293.00	
						\$22,293.00	\$22,293.00