

Journal Proof With Notes

Journal Number: 3084 Amendment Type:3 Year: 2024 Period: 7 Agenda:55857 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	04/23/24	FY2024 BA to cover printer materials, pre and post-election processes, drayage and elections support personnel.	\$725,000.00	
						\$725,000.00	\$0.00