

## Journal Proof With Notes

Journal Number: 167   Amendment Type:3   Year: 2024   Period: 11   Agenda:56417   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	08/01/24		\$118,550.00	
						\$118,550.00	\$0.00