

Journal Proof With Notes

Journal Number: 228 Amendment Type:3 Year: 2024 Period: 11 Agenda:56420 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	08/02/24	FY 2024 BA FOR THE PURCHASE OF PRE-NUMBERED BALLOTS FOR THE NOVEMBER 5TH GENERAL ELECTION.	\$262,474.00	
						\$262,474.00	\$0.00