

Journal Proof With Notes

Journal Number: 2002 Amendment Type:3 Year: 2025 Period: 5 Agenda:57632 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	02/28/25		\$525,000.00	
BUA	BAG0501 1033 050200001 809002	1033-05020-0001-41-40-0000-809002-	CONTRACT ELECTIONS ELECTIONS CONTRACT ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED CNT EL-ELCT CONT- COMPTR	02/28/25		\$254,000.00	
						\$779,000.00	\$0.00