

Journal Proof With Notes

Journal Number: 2759 Amendment Type:1 Year: 2025 Period: 11 Agenda:58599 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	08/20/25			\$1,042,436.00
BUA	BAG0502 0001 050010001 809004	0001-05001-0001-41-40-0000-809004-	GENERAL ELECTIONS ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF- ELECT-ADM-C/SOFTWR	08/20/25		\$1,042,436.00	
						\$1,042,436.00	\$1,042,436.00