

Journal Proof With Notes

Journal Number: 4049 Amendment Type:3 Year: 2026 Period: 7 Agenda:60066 Name: CSILVA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDF0503 1033 050200001 809004	1033-05020-0001-41-40-0000-809004-	CONTRACT ELECTIONS ELECTIONS CONTRACT ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED CNT EL-ELCT CONT-C/SOFTWR	04/29/26		\$114,400.00	
						\$114,400.00	\$0.00