

Journal Proof With Notes

Journal Number: 814 Amendment Type:3 Year: 2026 Period: 10 Agenda:60385 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	07/07/26	FY2026 BA FOR LEASE EQUIPMENT	\$171,150.00		
						\$171,150.00	\$0.00	