## HENNEPIN COUNTY

## MINNESOTA

## **Contract Details**

Contract Number\* A2110776

Account coding provides clear direction to accounting staff as to which specific sources of revenues or expenditure accounts are to be modified by a board action request (BAR).

Contractor /Supplier\* MN Department of Commerce

**Supplier ID** 

Begin Date\* 7/1/2021 End Date\*6/30/2023

**Fund\*** 10

Account\* 42360/50020

**DeptID\*** 279500

**Project Number** 1008781

PC Business Unit HNGRT

Activity Z

**Expenditure Amount\*** \$407,810

Receivable Amount\* \$407,810

**Funding Source** MN Department of Commerce

**Funds Included in Budget** No, but supplemental appropriation requested

**Substitute W-9 Obtained** 

\* Mandatory fields: Contract Number, Contractor/Supplier, Date fields, Fund, Account, Dept ID, Expenditure Amount and Receivable Amount

Intended use—communicate budget information relative to a specific board action request by uploading as an attachment under 'Attachments' tab in NovusAgenda

