

HENNEPIN COUNTY

MINNESOTA

Contract Details

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).

Contract Number* A2110777

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 1008780

PC Business Unit HNGRT

Activity Z

Expenditure Amount* \$160,800

Receivable Amount* \$160,800

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

