

Journal Proof With Notes

Journal Number: 2360 Amendment Type:1 Year: 2019 Period: 11 Agenda:47019 Name: TMoore							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-03009-0009-41-30-0000-626403-	GENERAL HUMAN RESOURCES- SHARED SHARED GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-HR- SHRD-PSYCH EVAL	08/16/19		\$20,000.00	
BUA		0001-10001-0001-41-30-0000-648103-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-TIF ZONE P	08/16/19			\$20,000.00
						\$20,000.00	\$20,000.00