

Journal Proof With Notes

Journal Number: 2634 Amendment Type:1 Year: 2020 Period: 9 Agenda:48662 Name: TMOORE							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-03009-0009-41-30-0000-626506-	GENERAL HUMAN RESOURCES-SHARED SHARED GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-HR-SHRD-DRV LIC CK	06/18/20	To transfer funds for background checks for non-employees.	\$30,000.00	
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	06/18/20			\$30,000.00
						\$30,000.00	\$30,000.00