

# Journal Proof With Notes

Journal Number: 2739    Amendment Type:1    Year: 2022    Period: 4    Agenda:51567    Name: TFUNK							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-03001-0001-41-30-0000-668704-	GENERAL HUMAN RESOURCES ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-HR-ADM-1 TIME	01/25/22	Transfer equipment for Talent Acquisition Coordinator from Non- Dept to HR Admin. Please see attached equipment list.	\$5,238.00	
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	01/25/22			\$5,238.00
						\$5,238.00	\$5,238.00