

Journal Proof With Notes

Journal Number: 270 Amendment Type:1 Year: 2022 Period: 10 Agenda:52387 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	07/05/22	Transfer funds for camera/video/monitor equipment for HR Recruiting activities.	\$3,127.00	
BUA		0001-03030-0001-41-30-0000-626402-	GENERAL HUMAN RESOURCES CIVIL SERVICE ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-HR CVL SRV-ADM-PRE-EEX	07/05/22			\$3,127.00
						\$3,127.00	\$3,127.00