

Journal Proof With Notes

Journal Number: 2434 Amendment Type:1 Year: 2023 Period: 6 Agenda:53763 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	03/15/23	Transfer one-time expenses for Talent Acquisition position	\$3,507.00	
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	03/15/23			\$3,507.00
						\$3,507.00	\$3,507.00