

# Journal Proof With Notes

Journal Number: 476   Amendment Type:1   Year: 2023   Period: 8   Agenda:53991   Name: TFUNK							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-07001-0001-41-30-0000-615501-	GENERAL VETERAN SERVICES ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-VET SERV-ADM- SFTWR	05/03/23		\$1,350.00	
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	05/03/23			\$1,350.00
						\$1,350.00	\$1,350.00