

Journal Proof With Notes

Journal Number: 1324 Amendment Type:3 Year: 2018 Period: 9 Agenda:45079 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-10-0000-504014-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-N/DEPT-ADM-OTH WAGE	06/25/18	BUDGET AMENDMENT INTO GEM AWARD PROGRAM FOR REBATE RECEIVED.	\$374.00	
						\$374.00	\$0.00