Journal Proof With Notes

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