

Journal Proof With Notes

Journal Number: 1043 Amendment Type:3 Year: 2018 Period: 10 Agenda:45196 Name: eyash							
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	07/16/18	FY2018 - Budget Amendment in the amount of \$142 to record Rebate Dining Alliance to GEM Award expenditure account per CO#2008-1030-11-11 and CO#2010-907-11-01 General Fund (001).	\$142.00	
						\$142.00	\$0.00