

Journal Proof With Notes

Journal Number: 2489    Amendment Type:3    Year: 2019    Period: 9    Agenda:46771    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	06/21/19	FY2019 Budget Amendment in the amount of \$10,876.00 to record Citi Bank rebate program to GEM Award expenditure account per CO#2008-1030-11-11 and CO#2010-907-11-01. General Fund (0001).	\$10,876.00	
						\$10,876.00	\$0.00