

Journal Proof With Notes

Journal Number: 1381 Amendment Type:3 Year: 2019 Period: 10 Agenda:46829 Name: JARREOLA							
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	07/10/19	FY2019 - Budget Amendment in the amount of \$263 to record Rebate Dining Alliance to GEM Award expenditure account per CO#2008-1030-11-11 and CO#2010-907-11-01.(0001)-General Fund.	\$263.00	
						\$263.00	\$0.00