

# Journal Proof With Notes

Journal Number: 2314   Amendment Type:3   Year: 2019   Period: 11   Agenda:47039   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	08/15/19	FY2019 - Budget Amendment in the amount of \$385.68 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.	\$385.68	
						\$385.68	\$0.00