

Journal Proof With Notes

| Journal Number: 3104 Amendment Type:3 Year: 2020 Period: 1 Agenda:47532 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 | 10/23/19 | FY2020 - Budget Amendment in the amount of \$2,846.00 to record Rebate Grainger - Omnia Partners, Public Sector to GEM Award expenditure account per CO#2008-1030-11-11 and CO#2010-907-11-01. (0001)-General Fund. | \$2,846.00 | | |
| | | | | | | \$2,846.00 | \$0.00 | |