

Journal Proof With Notes

Journal Number: 908 Amendment Type:3 Year: 2020 Period: 3 Agenda:47765 Name: TSLOAN							
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	12/04/19	FY2020 Budget amendment in the amount of \$12,289.00 to record BuyBoard Purchasing Cooperative rebate to GEM Award expenditure account per CO#2008-1030-11-11 and CO#2010-907-11-01. General Fund (0001).	\$12,289.00	
						\$12,289.00	\$0.00