

Journal Proof With Notes

Journal Number: 2504 Amendment Type:3 Year: 2020 Period: 3 Agenda:47806 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	12/18/19	FY2020 Budget amendment in the amount of \$228.01 to record TIPS Purchasing Cooperative rebate to GEM Award expenditure account per CO#2011-893-11-07. General Fund (0001).	\$228.01	
						\$228.01	\$0.00