

Journal Proof With Notes

Journal Number: 2211 Amendment Type:3 Year: 2020 Period: 5 Agenda:48044 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	02/18/20	FY2020 budget amendment in the amount of \$650.00 and \$125.00 to records Ben E. Keith rebates to GEM Award expenditure account per CO#2011-893-11-07. General Fund (0001).	\$650.00	
BUA		0001-10001-0001-41-10-0000-504014-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-N/DEPT-ADM-OTH WAGE	02/18/20		\$125.00	
						\$775.00	\$0.00