

Journal Proof With Notes

Journal Number: 9514 Amendment Type:3 Year: 2019 Period: 2 Agenda:45831 Name: EYash							
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	11/16/18	Rebate from TIPS (The Interlocal Purchasing System) in the amount of \$110 deposited into revenue account 0001-10001-0021-41-00-0000-481059. Budget amendment to record these funds to GEM Award expenditure account per CO#2008-1030-11-11 and CO#2010-907-11-01, General Fund (0001).	\$110.00	
						\$110.00	\$0.00