

Journal Proof With Notes

Journal Number: 2441 Amendment Type:3 Year: 2019 Period: 4 Agenda:46087 Name: MCHACON							
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	01/23/19	Transfer of rebate to be used to fund the GEM Award Program	\$7,051.00	
						\$7,051.00	\$0.00