

Journal Proof With Notes

Journal Number: 2373 Amendment Type:3 Year: 2020 Period: 5 Agenda:48035 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 \$461.00 to record Dining Alliance rebate to GEM Award expenditure account per CO#2011-893-11-07. General Fund (0001).	\$461.00		
						\$461.00	\$0.00	