

Journal Proof With Notes

Journal Number: 1104 Amendment Type:3 Year: 2020 Period: 7 Agenda:48319 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	04/13/20	FY2020 budget amendment in the amount of \$300 to record Welch Allyn rebate to GEM Award expenditure account per CO#2011-893-11-07. General Fund (0001).	\$300.00	
						\$300.00	\$0.00