

Journal Proof With Notes

Journal Number: 536    Amendment Type:3    Year: 2020    Period: 10    Agenda:48741    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	07/06/20	FY2020 budget amendment in the amount of \$599.00 to record Dining Alliance rebate to GEM Award expenditure account per CO#2011-893-11-07. General Fund (0001).	\$599.00	
						\$599.00	\$0.00