

Journal Proof With Notes

Journal Number: 3387 Amendment Type:3 Year: 2021 Period: 1 Agenda:49408 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	10/26/20	FY 2021 budget amendment in the amount of \$450 to record a check from Rene Bates Auctioneers to GEM Award expenditure account per CO# 2011-893-11-07. General Fund (0001).	\$450.00	
						\$450.00	\$0.00