

Journal Proof With Notes

Journal Number: 1179 Amendment Type:3 Year: 2021 Period: 4 Agenda:49707 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	01/12/21	FY 2021 budget amendment in the amount of \$24,240 to record BuyBoard Purchasing Coop rebate to GEM award expenditure account.	\$24,240.00	
						\$24,240.00	\$0.00