

Journal Proof With Notes

Journal Number: 262 Amendment Type:3 Year: 2021 Period: 6 Agenda:49910 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	03/04/21	FY 2021 budget amendment to record Ben E. Keith rebates to GEM award expenditure account per CO #2011- 893-11-07.	\$600.00	
						\$600.00	\$0.00