

Journal Proof With Notes

Journal Number: 1365 Amendment Type:3 Year: 2021 Period: 6 Agenda: 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	03/23/21	FY 2021 budget amendment in the amount of 580.41 to record Home Depot rebate to GEM award expenditure account.	\$580.41	
						\$580.41	\$0.00