

Journal Proof With Notes

Journal Number: 2690 Amendment Type:3 Year: 2022 Period: 2 Agenda:51312 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	11/19/21	FY 2022 budget amendment in the amount of \$287 to record Omnia Partners rebate to GEM award expenditure account per CO#2011-893-11-07. General Fund (0001).	\$287.00	
						\$287.00	\$0.00