

Journal Proof With Notes

Journal Number: 1511 Amendment Type:3 Year: 2022 Period: 3 Agenda:51414 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	12/13/21	FY 2022 budget amendment in the amount of \$19,575 to record BuyBoard Purchasing Cooperative rebate to GEM award expenditure account per CO #2011-893-11-07. General Fund - 0001	\$19,575.00	
						\$19,575.00	\$0.00