

Journal Proof With Notes

Journal Number: 687 Amendment Type:3 Year: 2022 Period: 10 Agenda:52370 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	07/07/22	FY 2022 budget amendment in the amount of \$10,915 to record Citi Bank rebate to GEM award expenditure account per CO# 2011-893-11-07.	\$10,915.00	
						\$10,915.00	\$0.00