

Journal Proof With Notes

Journal Number: 1608 Amendment Type:1 Year: 2022 Period: 12 Agenda:52852 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	09/14/22	FY 2022 budget amendment in the amount of \$179 to record TIPS rebate to GEM award expenditure account per CO# 2011-893-11-07. General Fund (0001).	\$179.00	
						\$179.00	\$0.00