

# Journal Proof With Notes

Journal Number: 1398   Amendment Type:3   Year: 2023   Period: 1   Agenda:53069   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	10/12/22	FY 2023 budget amendment in the amount of \$1,164 to record Omnia Partners rebate to GEM award expenditure account per CO# 2011-893-11-07. General Fund (0001).	\$1,164.00	
						\$1,164.00	\$0.00