

# Journal Proof With Notes

Journal Number: 2097 Amendment Type:3 Year: 2023 Period: 3 Agenda:53396 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	12/15/22	FY 2023 budget amendment in the amount of \$10,707 to record BuyBoard Purchasing Cooperative rebate to GEM award expenditure account per CO #2011-893-11-07. General Fund (0001).	\$10,707.00	
						\$10,707.00	\$0.00