

# Journal Proof With Notes

Journal Number: 1966   Amendment Type:3   Year: 2023   Period: 5   Agenda:53524   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	02/16/23	FY 23 budget amendment in the amount of \$12,517 to record Citi Bank rebate to GEM award expenditure account per CO#2011-893-11-07.	\$12,517.00	
						\$12,517.00	\$0.00