

Journal Proof With Notes

Journal Number: 3830 Amendment Type:1 Year: 2023 Period: 6 Agenda:53808 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	03/27/23	FY 23 budget amendment in the amount of \$101 to record Home Depot rebate to GEM award expenditure account per CO#2011-893-11-07.	\$101.00	
						\$101.00	\$0.00