

# Journal Proof With Notes

Journal Number: 786   Amendment Type:1   Year: 2024   Period: 11   Agenda:56448   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	08/06/24	FY 24 budget amendment to record rebate in the amount of \$291 into GEM award expenditure account.	\$291.00	
						\$291.00	\$0.00