

Journal Proof With Notes

Journal Number: 7 Amendment Type:3 Year: 2024 Period: 1 Agenda:54779 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	10/02/23	FY24 BA to GEM award expenditure account.	\$200.00	
						\$200.00	\$0.00