

Journal Proof With Notes

Journal Number: 4192 Amendment Type:3 Year: 2024 Period: 5 Agenda:55635 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	02/29/24	FY 24 BA to GEM award expenditure account.	\$188.00	
						\$188.00	\$0.00