

Journal Proof With Notes

| Journal Number: 548 Amendment Type:3 Year: 2024 Period: 10 Agenda:56240 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 | 07/03/24 | | \$10,334.00 | |
| | | | | | | \$10,334.00 | \$0.00 |