

## Journal Proof With Notes

Journal Number: 2884   Amendment Type:3   Year: 2024   Period: 11   Agenda:56522   Name: CSILVA							
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	08/21/24	FY 2024 BA TO GEM AWARD EXPENDITURE ACCOUNT.	\$21.67	
						\$21.67	\$0.00