

Journal Proof With Notes

Journal Number: 316 Amendment Type:3 Year: 2025 Period: 1 Agenda:56855 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	10/02/24	FY 2025 BA TO GEM AWARD EXPENDITURE ACCOUNT.	\$346.00		
						\$346.00	\$0.00	