

Journal Proof With Notes

Journal Number: 3938 Amendment Type:3 Year: 2025 Period: 1 Agenda:57011 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	10/29/24	FY 25 BA to GEM award expenditure account to record rebate.	\$257.00	
						\$257.00	\$0.00