

# Journal Proof With Notes

Journal Number: 1432   Amendment Type:3   Year: 2025   Period: 3   Agenda:57280   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	12/20/24	FY 25 BA to GEM award expenditure account to record rebate.	\$14,240.00	
						\$14,240.00	\$0.00