

Journal Proof Report

Journal Number: 8 Year: 2022 Period: 1

Description: SOSALSUPP

Reference 1: TRIDER Reference 2: RECORD Reference 3:

| Source | Account | Account Description | Line Description | OB | Debit | Credit |
|--------|------------------------------------|------------------------------|------------------------|-------|------------|------------|
| BUA | 1065-90001-0000-88-60-0000-990001- | SO FRF FED-INTR TRFR-TO-0001 | SALARY SUPPLEMENT | Y | | \$29127.00 |
| BUA | 0001-50001-0001-64-10-0000-524240- | GF-SO-ADM-RETIR | RETIREMENT | N | \$2080.00 | |
| BUA | 0001-50001-0001-64-10-0000-524260- | GF-SO-ADM-JE INS | UNEMPLOYMENT INSURANCE | N | \$26.00 | |
| BUA | 0001-50001-0001-64-10-0000-504010- | GF-SO-ADM-REG FT | PERMANENT FULL TIME | N | \$25100.00 | |
| BUA | 0001-50001-0001-64-10-0000-524220- | GF-SO-ADM-FICA/MED | FICA/MEDICARE | N | \$1921.00 | |
| | | | | Total | \$29127.00 | \$29127.00 |

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