

# Journal Proof Report



Journal Number: 2473 Year: 2023 Period: 3

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1057-35070-0001-52-10-0000-504010-	DA/A-DA APPRT-ADM-REG FT	SALARY SUPPLEMENT	N	\$17319.00	
BUA	1057-35070-0001-52-10-0000-524220-	DA/A-DA APPRT-ADM-FICA/MED	SALARY SUPPLEMENT	N	\$1325.00	
BUA	1057-35070-0001-52-10-0000-524235-	DA/A-DA APPRT-ADM-LT DISAB	SALARY SUPPLEMENT	N	\$42.00	
BUA	1057-35070-0001-52-10-0000-524240-	DA/A-DA APPRT-ADM-RETIR	SALARY SUPPLEMENT	N	\$1646.00	
BUA	1057-35070-0001-52-10-0000-524260-	DA/A-DA APPRT-ADM-UE INS	SALARY SUPPLEMENT	N	\$18.00	
			Journal 2023/3/2473	Total	\$20350.00	\$0.00

# Journal Proof Report



Journal Number: 2473 Year: 2023 Period: 3

Description:

Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
------	---------------------	-------	--------