

Journal Proof Report



Journal Number: 579 Year: 2025 Period: 2

Description: SFITZWATER

Reference 1: 57035 Reference 2: 11/18/2024 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1049-35060-0001-52-10-0000-504010-	DA P/I-DFRD PROS-ADM-REG FT	SALARY SUPPLEMENT		\$56208.00	
BUA	1049-35060-0001-52-10-0000-524220-	DA P/I-DFRD PROS-ADM-FICA/MED	SALARY SUPPLEMENT		\$4300.00	
BUA	1049-35060-0001-52-10-0000-524230-	DA P/I-DFRD PROS-ADM-EE H/IN	SALARY SUPPLEMENT		\$20606.00	
BUA	1049-35060-0001-52-10-0000-524235-	DA P/I-DFRD PROS-ADM-LT DISAB	SALARY SUPPLEMENT		\$135.00	
BUA	1049-35060-0001-52-10-0000-524236-	DA P/I-DFRD PROS-ADM-ST DISAB	SALARY SUPPLEMENT		\$26.00	
BUA	1049-35060-0001-52-10-0000-524237-	DA P/I-DFRD PROS-ADM-LT CARE	SALARY SUPPLEMENT		\$361.00	
BUA	1049-35060-0001-52-10-0000-524240-	DA P/I-DFRD PROS-ADM-RETIR	SALARY SUPPLEMENT		\$5621.00	
BUA	1049-35060-0001-52-10-0000-524260-	DA P/I-DFRD PROS-ADM-UE INS	SALARY SUPPLEMENT		\$57.00	
			Journal 2025/2/579	Total	\$87314.00	\$0.00

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System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

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Fund Summary

Fund	Account Description	Debit	Credit
1049	DA PRETRIAL INTERVNTN PRG		
	1049-00000-0000-00-00-0000-300246-		\$87314.00
	1049-00000-0000-00-00-0000-300249-	\$87314.00	
	Fund Total	87314.00	87314.00