

Journal Proof Report



Journal Number: 4918 Year: 2025 Period: 1

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		\$10000.00	
BUA	1057-35070-0001-52-10-0000-524220-	DA/A-DA APPRT-ADM-FICA/MED	SALARY SUPPLEMENT		\$765.00	
BUA	1057-35070-0001-52-10-0000-524235-	DA/A-DA APPRT-ADM-LT DISAB	SALARY SUPPLEMENT		\$24.00	
BUA	1057-35070-0001-52-10-0000-524240-	DA/A-DA APPRT-ADM-RETIR	SALARY SUPPLEMENT		\$1000.00	
BUA	1057-35070-0001-52-10-0000-524260-	DA/A-DA APPRT-ADM-UE INS	SALARY SUPPLEMENT		\$10.00	
			Journal 2025/1/4918	Total	\$11799.00	\$0.00

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Fund Summary

Fund	Account Description	Debit	Credit
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