

EMPG 2013
\$44,864.00

Revenues:

FROM:

GT078W	103-5881-331-2064	CAPITAL GRANT PROCEEDS / PUBLIC SAFETY	\$	44,864.00
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TO:

	103-0000-251.00-00	Fund Balance	\$	44,864.00
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Expenditures:

FROM:

	103-0000-251.0000	Fund Balance	\$	44,864.00
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TO:

GT078F	103-5881-644-4010	Regular Full-time	\$	33,914.91
	103-5881-644-4220	Fica/Medicare	\$	2,537.25
	103-5881-644-4230	Employee Health Insurance	\$	4,556.25
	103-5881-644-4240	Retirement	\$	3,821.73
	103-5881-644-4260	Unemployment Insurance	\$	33.86