

EMPG 2014
10/1/13 - 9/30/14

Expenditures:

FROM:

103-0000-251.0000 Fund Balance

\$ 46,241.00

TO:

GT078G 103-5881-644-4010 Regular Full-time
103-5881-644-4220 Fica/Medicare
103-5881-644-4230 Employee Health Insurance
103-5881-644-4240 Retirement
103-5881-644-4260 Unemployment Insurance

\$ 38,383.00
\$ 2,885.50
\$ 3,917.60
\$ 1,017.70
\$ 37.20
\$ 46,241.00