

**CPS Board- Legal Services
FY2014 Budget
10/1/2013-9/30/2014**

EXPENDITURES:

From:

SALARIES & WAGES / REGULAR FULL TIME	112-8441-520.40-10	\$ 4,034.00
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	112-8441-520.42-20	\$ 381.00
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURANCE	112-8441-520.42-30	\$ 915.00
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	112-8441-520.42-35	\$ 21.00
NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	112-8441-520.42-36	\$ 5.00
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	112-8441-520.42-40	\$ 212.00
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENEFIT	112-8441-520.42-45	\$ 21.00
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	112-8441-520.42-60	\$ 30.00
		<u>\$ 5,619.00</u>

**Project Code:
GT087L**

To:

EQUITIES / FUND BALANCE	112-0000-251.00-00	<u>\$ 5,619.00</u>
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From:

EQUITIES / FUND BALANCE	001-0000-251.00-00	<u>\$ 5,619.00</u>
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To:

SALARIES & WAGES / REGULAR FULL TIME	001-3501-520.40-10	\$ 4,034.00
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	001-3501-520.42-20	\$ 381.00
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURANCE	001-3501-520.42-30	\$ 915.00
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	001-3501-520.42-35	\$ 21.00
NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	001-3501-520.42-36	\$ 5.00
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	001-3501-520.42-40	\$ 212.00
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENEFIT	001-3501-520.42-45	\$ 21.00
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	001-3501-520.42-60	\$ 30.00
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