

**Title IV-E County Legal Services**

**FY 2015**

**10/01/2014-09/30/2015**

**Grant/Contract Number 23939924**

**Grant Award: \$30,205**

**FYI GRANT BUDGET**

**EXPENDITURES:**

**From:**

SALARIES & WAGES / REGULAR FULL TIME	112-8441-520.40-10	823.00	GT087N
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	112-8441-520.42-20	273.00	GT087N
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	112-8441-520.42-35	8.00	GT087N
NON-TAXABLE FRINGE BENEFIT / LONG-TERM CARE	112-8441-520.42-37	50.00	GT087N
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	112-8441-520.42-40	212.00	GT087N
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	112-8441-520.42-45	9.00	GT087N
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	112-8441-520.42-60	25.00	GT087N
		<u>\$ 1,400.00</u>	

**To:**

EQUITIES/FUND BALANCE	<u>\$ 1,400.00</u>
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**From:**

EQUITIES/FUND BALANCE	<u>\$ 1,400.00</u>
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**To:**

SALARIES & WAGES / REGULAR FULL TIME	001-3501-520.40-10	823.00
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	001-3501-520.42-20	273.00
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	001-3501-520.42-35	8.00
NON-TAXABLE FRINGE BENEFIT / LONG-TERM CARE	001-3501-520.42-37	50.00
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	001-3501-520.42-40	212.00
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	001-3501-520.42-45	9.00
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	001-3501-520.42-60	25.00
		<u>\$ 1,400.00</u>