

0001

5100000	Earnings - Perm Civil Svc Empl	2015	0730
5108200	Flex Elect Contributions	2015	0730
5150350	Health Insurance	2015	0730
5150400	Life Insurance	2015	0730
5150450	Medicare Taxation	2015	0730
5150500	OASDI	2015	0730
5150600	Retirement - General	2015	0730
5150800	Workers' Compensation	2015	0730
5301050	Advertising	2015	0730
5301800	Services & Rentals - Other	2015	0730
5304100	Cell Phones, PDAs, Pager Svcs	2015	0730
5304700	Telephone Services	2015	0730
5306200	Postage - Stamps, Stamped Enve	2015	0730
5320230	Travel-In State-Per Diem Meals	2015	0730
5320400	Travel-In State-Commercial Air	2015	0730
5320440	Travel - In State -Private Car	2015	0730
5320490	Travel - In State - Other	2015	0730
5324450	Rent -Bldgs&Grounds(Non State)	2015	0730
5340210	Accounting	2015	0730
5340220	Administrative	2015	0730
5340330	Consult & Prof Svcs-Interdept	2015	0730
5344000	Consolidated Data Centers	2015	0730
5348500	Statewide Cost Allocation Plan	2015	0730

100,889.42	60,495.82	40,393.60
7,548.28	0.00	7,548.28
24.75	0.00	24.75
82.80	0.00	82.80
573.43	0.00	573.43
2,305.84	0.00	2,305.84
9,567.12	0.00	9,567.12
20.80	0.00	20.80
48.62	48.62	0.00
459.00	0.00	459.00
3,188.13	686.43	2,501.70
66.30	0.00	66.30
719.89	0.00	719.89
406.26	406.26	0.00
441.00	441.00	0.00
923.84	636.44	287.40
325.00	111.28	213.72
1,980.00	0.00	1,980.00
6,250.00	1,250.00	5,000.00
972.00	0.00	972.00
638.00	319.00	319.00
470.35	0.00	470.35
2,711.00	2,621.00	90.00
140,611.83	67,015.85	73,595.98