

2021 V4

Budgeted Revenue

50701.461.		HR - Unemployment Compensation	
30800. 00. 0000		Beginning Fund Balance	195,777
34000. 00. 0000		Charges for Goods and Services	
34197. 00. 0000		Unemployment from Funds	24,008
		Total Charges for Goods and Services	24,008
		Subtotal Unemployment Compensation	24,008
		Total Unemployment Compensation	219,785

2021

Budgeted Expenditures

50701.461.		HR - Unemployment Compensation	
50800. 00. 0000		Ending Fund Balance	187,762
51771.		Unemployment Compensation	
51771. 20. 0000		Personnel Benefits	
51771. 20. 0040		Unemployment Compensation	30,000
		Total Personnel Benefits	30,000
51771. 90. 0000		Interfund Payments for Services	
51771. 99. 0010		Indirect Cost Charges	2,023
		Total Interfund Payments for Services	2,023
		Total Unemployment Compensation	32,023
		Total Unemployment Compensation	219,785