

Accrued	38				
Unit	Dept	DeptID Descr	Account	Account Descr	Sum Amount
01270	1270000000	State Labor Relations Board	500000	Salaries	139534.110
01270	1270000000	State Labor Relations Board	501000	FICA	9766.840
01270	1270000000	State Labor Relations Board	501500	Health Insurance	40762.330
01270	1270000000	State Labor Relations Board	501520	Health Ins - Other	72.760
01270	1270000000	State Labor Relations Board	502000	Retirement	19930.620
01270	1270000000	State Labor Relations Board	502500	Dental Insurance	1825.750
01270	1270000000	State Labor Relations Board	503000	Life Insurance	732.790
01270	1270000000	State Labor Relations Board	503500	Long Term Disability	89.500
01270	1270000000	State Labor Relations Board	504000	Employee Assistance Program	68.800
01270	1270000000	State Labor Relations Board	505200	Workers Comp - Ins Premium	201.250
01270	1270000000	State Labor Relations Board	506000	Per Diem	9989.800
01270	1270000000	State Labor Relations Board	506220	Transcripts	1177.600
01270	1270000000	State Labor Relations Board	507600	Other Contr and 3rd Pty Serv	96.250
01270	1270000000	State Labor Relations Board	514550	Rental - Auto	80.000
01270	1270000000	State Labor Relations Board	515010	Fee For Space Charge	32505.400
01270	1270000000	State Labor Relations Board	516000	Insurance other than Empl Bene	44.560
01270	1270000000	State Labor Relations Board	516010	Insurance - General Liability	532.800
01270	1270000000	State Labor Relations Board	516500	Dues	1000.000
01270	1270000000	State Labor Relations Board	516605	VOIP Telephone Services	656.830
01270	1270000000	State Labor Relations Board	516660	ADS Service Level Agreement	2689.500
01270	1270000000	State Labor Relations Board	516671	IT Inter Svc Cost-VISION/ISD	2064.000
01270	1270000000	State Labor Relations Board	516672	ADS Centrex Exp	270.020
01270	1270000000	State Labor Relations Board	516685	ADS Allocation Exp	2448.500
01270	1270000000	State Labor Relations Board	517000	Printing and Binding	68.000
01270	1270000000	State Labor Relations Board	517020	Photocopying	2047.750
01270	1270000000	State Labor Relations Board	517100	Registration for Meetings&Conf	195.000
01270	1270000000	State Labor Relations Board	517200	Postage	2401.530
01270	1270000000	State Labor Relations Board	518300	Travl-Inst-Auto Mileage-Nonemp	1026.540
01270	1270000000	State Labor Relations Board	518320	Travel-Inst-Meals-Nonemp	29.000

01270	1270000000	State Labor Relations Board	519000	Other Purchased Services	2915.810
01270	1270000000	State Labor Relations Board	519006	Human Resources Services	1270.990
01270	1270000000	State Labor Relations Board	520000	Office Supplies	2340.060
01270	1270000000	State Labor Relations Board	521500	Books&Periodicals-Library/Educ	473.610
01270	1270000000	State Labor Relations Board	521510	Subscriptions	516.980
01270	1270000000	State Labor Relations Board	522201	Hardware-Computer Peripherals	330.000
01270	1270000000	State Labor Relations Board	522216	Hardware-Desktop & Laptop PCs	1878.000
01270	1270000000	State Labor Relations Board	522258	Hardware-Pers Mobile Devices	631.250
01270	1270000000	State Labor Relations Board	523620	Single Audit Allocation	69.000