

**California State University, Fresno
Expenses by Charge Period Report**

Charge Period	Pay End Date	Dept	Jobcode	Budg Level	Description	Account Code	Amount
201009	09/30/2010	32243	2358	Pool	REG - Earnings	90000-32243-00000-601884	4,805.00
201009	09/30/2010	32243	2358	Pool	250021 - 50K life (Faculty)	90000-32243-00000-603818	8.35
201009	09/30/2010	32243	2358	Pool	250101 - Standard (R03)	90000-32243-00000-603819	4.07
201009	09/30/2010	32243	2358	Pool	381001 - Dental Flex Cash	90000-32243-00000-603815	140.00
201009	09/30/2010	32243	2358	Pool	450004 - Vision Service Plan	90000-32243-00000-603817	9.13
201009	09/30/2010	32243	2358	Pool	PERSER - PERS Employer Contribution	90000-32243-00000-603812	812.86
201009	09/30/2010	32243	2358	Pool	FICA Med Hospital Ins / ER	90000-32243-00000-603813	71.70
201009	09/30/2010	32243	2358	Pool	OASDI/Disability - ER	90000-32243-00000-603811	306.59
					REG - Earnings Total for Period		4,805.00
					Benefits Total for Period		1,352.70
					REG - Earnings Total for Report		4,805.00
					Benefits Total for Report		1,352.70
					Grand Total for Report		6,157.70