	~ ICP SE	RVIC	ΕBU	JDGET W	ORKSHE	ET ~
Participant: Jack S		nith		Date of budg	get:	9-Aug
				Next budget	review:	Feb-10
		CASH	BENI	EFIT		
Direct Deposit:	(amount dep	osited i	nto IC	P acct)	791.46	
Client pay-in:				,	\$	
				Total Budget:		
			enditu ion 1	<u>res</u>		
Personal Ca	re/Employee		-			
Personal Care/Employee Provide Name: Linda Smith wag			iges \$	50	Λ	
Mary W		iges \$				
<u>.</u>	11110		iges \$	- .	•	
			·9 ·	Total Wages \$	714	
Taxes:	FICA	¢	54.62			
	FUTA	\$ \$	5.71			
	SUTA		17.13			
	001/1	4	17.10	Total Taxes	£77.46	
Mileage (exclude medical):				Total Mileage	\$	
Other Withdraws:				Total Other	1	
Other Withdraws.				Total Other	\$	
Total Wages +	Taxes + Mil	eage +	Othe	r (Section 1)	791.46	
		Sect	ion 2			
Other expenditu	ıres(These ex			t he pre-approv	ed by Case Ma	anager):
Contingency fur		PC	, , , , , ,	: 20 p. 0	\$	a.i.ag.c. /.
Discretionary funds: \$						
,		ceed 10	% of "A	mount Authoriz	zed" on 546IC)	
Total Contingend	y and Discret	ionary F	unds (Section 2):	0	
Total budget ex				•	791.46	
Ŭ	•		•	qual the <i>Tota</i>	al Budget	•
I agree to follow	this budget	and to	return	any unpaid t	axes to DHS	
Participant/Rep						
Case Manager:					Date:	
i						