

Foodborne Associated Infections

FY2014 Budget
5/1/2014 - 8/31/2014
2014-045641

REVENUES:

From:			
NON-CAPITAL GRANT PROCEED / HEALTH AND WELFARE	108-6059-334.20-72	30,774	GT193Z
		<u>30,774</u>	

To:			
EQUITIES / FUND BALANCE	108-0000-251.00-00	30,774	
		<u>30,774</u>	

EXPENDITURES:

From:			
EQUITIES / FUND BALANCE	108-0000-251.00-00	30,774	
		<u>30,774</u>	

To:			Project Code:
SALARIES & WAGES / REGULAR FULL TIME	108-6059-720.40-10	17,773	GT193A
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	108-6059-720.42-20	1,400	GT193A
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURAN	108-6059-720.42-30	1,700	GT193A
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	108-6059-720.42-35	45	GT193A
NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	108-6059-720.42-36	10	GT193A
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	108-6059-720.42-40	1,474	GT193A
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	108-6059-720.42-45	45	GT193A
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	108-6059-720.42-60	20	GT193A
TRAINING & TRAVEL / TRAVEL REIMBURSEMENT	108-6059-720.49-01	373	GT193A
TRAINING & TRAVEL / EDUCATION AND CONFERENCE	108-6059-720.49-10	853	GT193A
ADMIN-SUPPLIES / OFFICE SUPPLIES	108-6059-720.51-01	300	GT193A
OPERATIONS-SUPPLIES / GRANT PROGRAM SUPPLIES	108-6059-720.61-31	300	GT193A
UTILITIES/PROPERTY LEASES / CELLULAR TELEPHONE	108-6059-720.80-15	220	GT193A
NON-CAPITAL EQUIPMENT / OFFICE EQUIPMENT	108-6059-720.89-01	2,450	GT193A
NON-CAPITAL EQUIPMENT / COMPUTER EQUIPMENT	108-6059-720.89-02	2,591	GT193A
NON-CAPITAL EQUIPMENT / SOFTWARE	108-6059-720.89-03	664	GT193A
NON-CAPITAL EQUIPMENT / PHONE EQUIPMENT	108-6059-720.89-41	556	GT193A
		<u>30,774</u>	

