

SHOAP STD RN
FY 2016 Budget (2nd Half of Disbursement)
April 1, 2016 - September 30, 2016

EXPENDITURES:

From:

EQUITIES / UNDESIGNATED	161-0000-251.00-00	41,280
		<u>41,280</u>

To:

SALARIES & WAGES / REGULAR FULL TIME	161-6066-720.40-10	34,500	Project Code:
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	161-6066-720.42-20	2,400	GT067H
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURAN	161-6066-720.42-30	2,425	GT067H
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	161-6066-720.42-35	90	GT067H
NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	161-6066-720.42-36	10	GT067H
NON-TAXABLE FRINGE BENEFIT / LONG-TERM CARE	161-6066-720.42-37	10	GT067H
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	161-6066-720.42-40	1,720	GT067H
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	161-6066-720.42-45	90	GT067H
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	161-6066-720.42-60	35	GT067H
		<u>41,280</u>	