

TxDot Step IDM Grant

12/18-2010-09/11/2011

Grant Award: \$20,000.00

Revenue:

From: 101-5133-334.20-64	NON-CAPITAL GRANT CONTRIB / PUBLIC SAFETY	\$ 19,654
To: 101-0000-251.00-00	EQUITIES / FUND BALANCE	\$ 19,654

Expenditures:

From: 101-0000-251.00-00	EQUITIES / FUND BALANCE	\$ 19,654	
To: 101-5133-640.40-15	SALARIES & WAGES / OVERTIME	\$ 14,242	GT017B
101-5133-640.42-20	NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	\$ 2,000	GT017B
101-5133-640.42-30	NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURAN	\$ 950	GT017B
101-5133-640.42-35	NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	\$ 500	GT017B
101-5133-640.42-36	NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	\$ 200	GT017B
101-5133-640.42-40	NON-TAXABLE FRINGE BENEFIT / RETIREMENT	\$ 912	GT017B
101-5133-640.42-45	NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	\$ 500	GT017B
101-5133-640.42-60	NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	\$ 350	GT017B
		<u>\$ 19,654</u>	