

SHOAP STD RN
FY 2014 Budget (2nd Half of Disbursement)
April 1, 2014 - September 30, 2014

REVENUES:

From:			Project Code:
NON-CAPITAL GRANT CONTRIB / HEALTH AND WELFARE	161-6066-383.20-72	38,169	GT067W
		<u>38,169</u>	

To:		
EQUITIES / UNDESIGNATED	161-0000-251.00-00	38,169
		<u>38,169</u>

EXPENDITURES:

From:		
EQUITIES / UNDESIGNATED	161-0000-251.00-00	38,169
		<u>38,169</u>

To:			Project Code:
SALARIES & WAGES / REGULAR FULL TIME	161-6066-720.40-10	31,000	GT067F
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	161-6066-720.42-20	2,615	GT067F
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURAN	161-6066-720.42-30	2,615	GT067F
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	161-6066-720.42-35	112	GT067F
NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	161-6066-720.42-36	10	GT067F
NON-TAXABLE FRINGE BENEFIT / LONG-TERM CARE	161-6066-720.42-37	-	GT067F
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	161-6066-720.42-40	1,650	GT067F
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	161-6066-720.42-45	122	GT067F
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	161-6066-720.42-60	45	GT067F
		<u>38,169</u>	