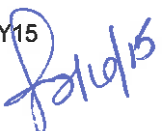


**SHOAP STD RN**  
**FY 2015 Budget (1st Half of Disbursement)**  
**October 1, 2014 - March 31, 2015**

**REVENUES:**

<b>From:</b>			<b>Project Code:</b>
NON-CAPITAL GRANT CONTRIB / HEALTH AND WELFARE	161-6066-383.20-72	<u>38,169</u>	<b>GT067V</b>
		<u>38,169</u>	
<b>To:</b>			
EQUITIES / UNDESIGNATED	161-0000-251.00-00	<u>38,169</u>	
		<u>38,169</u>	



**SHOAP STD RN**  
**FY 2015 Budget (1st Half of Disbursement)**  
**October 1, 2014 - March 31, 2015**

**EXPENDITURES:**

**From:**

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

**To:**

			<b>Project Code:</b>
SALARIES & WAGES / REGULAR FULL TIME	161-6066-720.40-10	32,000	<b>GT067G</b>
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	161-6066-720.42-20	2,150	<b>GT067G</b>
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURANCE	161-6066-720.42-30	2,150	<b>GT067G</b>
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	161-6066-720.42-35	112	<b>GT067G</b>
NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	161-6066-720.42-36	10	<b>GT067G</b>
NON-TAXABLE FRINGE BENEFIT / LONG-TERM CARE	161-6066-720.42-37	-	<b>GT067G</b>
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	161-6066-720.42-40	1,615	<b>GT067G</b>
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENEFIT	161-6066-720.42-45	87	<b>GT067G</b>
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	161-6066-720.42-60	45	<b>GT067G</b>
		<u>38,169</u>	