

SHOAP STD RN
FY 2015 Budget (1st Half of Disbursement)
October 1, 2015 - March 31, 2016

EXPENDITURES:

From:

EQUITIES / UNDESIGNATED	161-0000-251.00-00	<u>41,765</u>
		<u><u>41,765</u></u>

To:

SALARIES & WAGES / REGULAR FULL TIME	161-6066-720.40-10	35,000	Project Code:	GT067H
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	2,400		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	45		GT067H
		<u><u>41,765</u></u>		