

SHOAP STD RN
FY 2017 Budget (1st Half of Disbursement)
October 1, 2016 - March 31, 2017

EXPENDITURES:

From:

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

To:

			Project Code:
SALARIES & WAGES / REGULAR FULL TIME	161-6066-720.40-10	35,000	GT067I
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	161-6066-720.42-20	2,150	GT067I
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURAN	161-6066-720.42-30	2,150	GT067I
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	161-6066-720.42-35	90	GT067I
NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	161-6066-720.42-36	10	GT067I
NON-TAXABLE FRINGE BENEFIT / LONG-TERM CARE	161-6066-720.42-37	20	GT067I
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	161-6066-720.42-40	1,730	GT067I
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	161-6066-720.42-45	90	GT067I
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	161-6066-720.42-60	40	GT067I
		<u>41,280</u>	