

SHOAP STD RN
FY 2017 Budget (2nd Half of Disbursement)
April 1, 2017 - September 30, 2017

EXPENDITURES:

From:

EQUITIES / UNDESIGNATED	161-0000-251.00-00	<u>40,943</u>
		<u>40,943</u>

To:

SALARIES & WAGES / REGULAR FULL TIME	161-6066-720.40-10	35,000	Project Code:
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	161-6066-720.42-20	2,000	GT067I
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURAN	161-6066-720.42-30	2,000	GT067I
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	161-6066-720.42-35	75	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	1,740	GT067I
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	161-6066-720.42-45	75	GT067I
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	161-6066-720.42-60	23	GT067I
		<u>40,943</u>	