

SHOAP STD RN
FY 2018 Budget (2nd Half of Disbursement)
April 1, 2018 - September 30, 2018

EXPENDITURES:

From:

EQUITIES / UNDESIGNATED

2761-00000-0000-00-00-0000-300251	40,585
	<u>40,585</u>

To:

SALARIES & WAGES / REGULAR FULL TIME
 NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE
 NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURAN
 NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY
 NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY
 NON-TAXABLE FRINGE BENEFIT / LONG-TERM CARE
 NON-TAXABLE FRINGE BENEFIT / RETIREMENT
 NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE
 NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE

2761-60001-9066-72-10-0000-504010	35,000
2761-60001-9066-72-10-0000-524220	2,000
2761-60001-9066-72-10-0000-524230	2,000
2761-60001-9066-72-10-0000-524235	80
2761-60001-9066-72-10-0000-524236	10
2761-60001-9066-72-10-0000-524237	15
2761-60001-9066-72-10-0000-524240	1,385
2761-60001-9066-72-10-0000-524245	80
2761-60001-9066-72-10-0000-524260	15
	<u>40,585</u>

Project Code:

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 11/19/2018