

Transfer from 10112000 Commissioners to 10126000 HR/Health Safety
for Supervision of M. Fryer, BOCC Financial Support Specialist

Pay Period	Salary 51010	FICA/Medicare 52010	Retirement 52032	Health 52045	Cell Phone 54046
Dec 21 - Jan 20	\$5,979.34	\$428.83	\$717.52	\$374.00	\$60.00
Jan 21 - Feb 20	\$5,979.34	\$428.83	\$717.52	\$374.00	\$60.00
Feb 21 - Mar 20	\$5,979.34	\$428.83	\$717.52	\$374.00	\$60.00
Mar 21 - April 20	\$5,979.34	\$428.83	\$717.52	\$374.00	\$60.00
April 21 - May 20	\$5,979.34	\$428.83	\$717.52	\$374.00	\$60.00
May 21 - June 20	\$5,979.34	\$428.83	\$717.52	\$374.00	\$60.00
June 21 - 30 (10 days)	\$1,991.12	\$142.80	\$238.93	\$124.54	\$19.98
Total for Transfer	\$37,867.16	\$2,715.78	\$4,544.05	\$2,368.54	\$379.98
GRAND TOTAL					\$47,875.52

Parking 54045	5 months @ \$119 = \$595
Office Supplies 54352	Original Budget \$2,000 - Spent \$421.46 = \$578.54 balance (\$78.54 encumbered Staples)
Office Equip Capital 55110	Original Budget \$1,000, none spent

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\$1,578.54