

SOCIAL SECURITY – NURSING HOME
Fund 188-044

This fund is to fund the employer portion of the Social Security program for all employees of the Champaign County Nursing Home.

FINANCIAL

Fund 188 Dept 044			2017	2018	2018	2019
			Actual	Original	Projected	Budget
381	19	IMRF/SS REIMBURSEMENT	\$465,168	\$436,870	\$0	\$0
		INTERFUND REVENUE	\$465,168	\$436,870	\$0	\$0
		REVENUE TOTALS	\$465,168	\$436,870	\$0	\$0
513	1	SOCIAL SECURITY-EMPLOYER	\$467,469	\$436,870	\$435,525	\$0
		PERSONNEL	\$467,469	\$436,870	\$435,525	\$0
		EXPENDITURE TOTALS	\$467,469	\$436,870	\$435,525	\$0