## Class 2021 PROPOSED BUDGET for Academic Year 2017/2018

ADMACE PAY-LockingControlCo	ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
ADMARCE PAY - Descar         ADMARCE PAY - Source         Image: Admarked	BASE PAY	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	12,747.60
ADVINCE PAY - Toe Book         Image: Marcel Book         Marc	ADVANCE PAY - Clothing	2,375.00	700.00	100.00	450.00			450.00						4,075.00
ADV-MCPAY-Software Locans (born)         Image: margine locans (born)	ADVANCE PAY - Computer		2,000.00											2,000.00
BAS fat2201         C         BAS fat220         C         BAS fat2         BAS	ADVANCE PAY - Text Books			950.00					950.00					1,900.00
TOTAL EVENT         5.457.3         3.782.9         1.121.00         1.121.00         1.225.6         1.272.65         1.272.65         1.270.75         1.270.75	ADVANCE PAY - Software License (both)					195.00								195.00
CDUCTONS         Image: Marcine Marking Markin	BAS (\$12.25)						61.25	208.25			85.75			355.25
PLC (see sets 88 / med \$15.40)         81.20         <	TOTAL ENTITLEMENT	3,437.30	3,762.30	2,112.30	1,512.30	1,257.30	1,123.55	1,720.55	2,012.30	1,062.30	1,148.05	1,062.30	1,062.30	21,272.85
FITM (s))         53.8	DEDUCTIONS													
SITW - COLO (S <sup>1</sup> )         28.77 <td>FICA (soc sec \$65.86/ medi \$15.40)</td> <td>81.26</td> <td>975.12</td>	FICA (soc sec \$65.86/ medi \$15.40)	81.26	81.26	81.26	81.26	81.26	81.26	81.26	81.26	81.26	81.26	81.26	81.26	975.12
SGU (LIFE INS)         2900	FITW (S/1)	53.28	53.28	53.28	53.28	53.28	53.28	53.28	53.28	53.28	53.28	53.28	53.28	639.36
PERSONAL         Image: bold state         Im	SITW - COLO (S/1)	28.77	28.77	28.77	28.77	28.77	28.77	28.77	28.77	28.77	28.77	28.77	28.77	345.24
DRY CLANING         31.50	SGLI (LIFE INS)	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	348.00
LAUNDRY         6528         5528        <	PERSONAL													
LINEN         7.42 <t< td=""><td>DRY CLEANING</td><td>31.50</td><td>31.50</td><td>31.50</td><td>31.50</td><td>31.50</td><td>31.50</td><td>31.50</td><td>31.50</td><td>31.50</td><td>31.50</td><td>31.50</td><td>0.00</td><td>346.50</td></t<>	DRY CLEANING	31.50	31.50	31.50	31.50	31.50	31.50	31.50	31.50	31.50	31.50	31.50	0.00	346.50
TALOR         61.97 <th< td=""><td>LAUNDRY</td><td>55.28</td><td>55.28</td><td>55.28</td><td>55.28</td><td>55.28</td><td>55.28</td><td>55.28</td><td>55.28</td><td>55.28</td><td>55.28</td><td>55.28</td><td>0.00</td><td>608.08</td></th<>	LAUNDRY	55.28	55.28	55.28	55.28	55.28	55.28	55.28	55.28	55.28	55.28	55.28	0.00	608.08
MAFXCHANGE         Image: mark of the sector of the se	LINEN	7.42	7.42	7.42	7.42	7.42	7.42	7.42	7.42	7.42	7.42	7.42	7.42	89.04
BARBER (\$16.00 July through June)         192.00         Image: Computer MAINT (\$8.50 August through June)         91.52         Image: Computer MAINT (\$8.50 August through June)	TAILOR	61.97	61.97	61.97	61.97	61.97	61.97	61.97	61.97	61.97	61.97	61.97	61.97	743.64
COMPUTER MAINT (\$8.50 August through June)         91.52         Image: Computer Analysis (Section Computer Analysi	NAF/XCHANGE													Î
COMPUTER MAINT (\$8:50 August through June)         91.52         Image: Computer Analysis (Section Computer Analysi	BARBER (\$16.00 July through June)	192.00												192.00
ALLED ARTS       Image: Mail of the stand o		91.52												91.52
KAFA RADIO         2.00				80.00										80.00
COMPUTER & CALCULATOR         2,000.0         Image: constraint of the constrai	SPORTS FEE					100.00								100.00
BCT & YEARBOOK         Image: Constraint of the part of th	KAFA RADIO		2.00											2.00
TEXTBOOKS         Image: model mod	COMPUTER & CALCULATOR		2,000.00											2,000.00
OTHER         Image: Constraint of the second s	BCT & YEARBOOK		25.00								60.00			85.00
CLOTHING ISSUE         2,37.00         700.00         100.00         450.00         450.00         50.00         50.00         4.175.00           SOFTWARE LICENSE - DF            80.00            80.00           80.00          80.00            80.00          80.00             80.00            80.00             80.00             80.00 <t< td=""><td>TEXTBOOKS</td><td></td><td></td><td>950.00</td><td></td><td></td><td></td><td></td><td>950.00</td><td></td><td></td><td></td><td></td><td>1,900.00</td></t<>	TEXTBOOKS			950.00					950.00					1,900.00
SOFTWARE LICENSE - DF         Image: Computer state of the state	OTHER													
SOFTWARE LICENSE - COMM Squadron         Image: mark and mark	CLOTHING ISSUE	2,375.00	700.00	100.00	450.00			450.00		50.00		50.00		4,175.00
ADVANCE PAY         Image: Constraint of the pay in thepay in the pay in the pay in thepay in the pay in the pa	SOFTWARE LICENSE - DF					80.00								80.00
LOAN REPAY(July @ 24 month repay) Coluting         99.00 <td>SOFTWARE LICENSE - COMM Squadron</td> <td></td> <td></td> <td></td> <td></td> <td>105.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>105.00</td>	SOFTWARE LICENSE - COMM Squadron					105.00								105.00
LOAN REPAY(Aug @ 24 month repay) Computer         Image: Computer Part (Aug @ 19 month repay) Books         Repay (Aug @ 19 month repay) Clothing         Repay (Aug @ 10 month repay) Clothing         Repay (Aug @ 10 month repay) Clothing         Repay (	ADVANCE PAY													
LOAN REPAY (Aug @ 19 month repay) Books         Image: Constraint of the second se	LOAN REPAY(July @ 24 month repay) Clothing		99.00	99.00	99.00	99.00	99.00	99.00	99.00	99.00	99.00	99.00	99.00	1,089.00
LOAN REPAY (Aug @ 19 month repay) Books         Image: Constraint of the second se	LOAN REPAY(Aug @ 24 month repay) Computer			84.00	84.00	84.00	84.00	84.00	84.00	84.00	84.00	84.00	84.00	840.00
LOAN REPAY(Oct @ 04 month repay) Software LOAN REPAY(Jan @ 19 month repay) Books         Image: month repay (month repay) Books         Image: month repay (m	LOAN REPAY (Aug @ 19 month repay) Books			50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	500.00
LOAN REPAY(Oct @ 04 month repay) Software LOAN REPAY(Jan @ 19 month repay) Books         Image: month repay (month repay) Books         Image: month repay (m							50.00	50.00	50.00	50.00	50.00	50.00		400.00
LOAN REPAY(Jan @ 19 month repay) Books         Image: Constraint of the system         Image:							50.00	50.00	50.00	45.00				195.00
TOTAL DEDUCTIONS         3,007.00         3,174.48         1,711.48         1,031.48         916.48         681.48         1,131.48         1,731.48         826.48         791.48         781.48         644.70         16,429.50           NET PAY         430.30         587.82         400.82         480.82         340.82         442.07         589.07         280.82         235.82         356.57         280.82         417.60         4,843.35									50.00	50.00	50.00	50.00	50.00	250.00
TOTAL DEDUCTIONS         3,007.00         3,174.48         1,711.48         1,031.48         916.48         681.48         1,131.48         1,731.48         826.48         791.48         781.48         644.70         16,429.50           NET PAY         430.30         587.82         400.82         480.82         340.82         442.07         589.07         280.82         235.82         356.57         280.82         417.60         4,843.35									50.00	50.00	50.00	50.00	50.00	250.00
NET PAY 430.30 587.82 400.82 480.82 340.82 442.07 589.07 280.82 235.82 356.57 280.82 417.60 4,843.35	TOTAL DEDUCTIONS	3,007.00	3,174.48	1,711.48	1,031.48	916.48	681.48	1,131.48	1,731.48	826.48	791.48	781.48	644.70	16,429.50
ADVANCE PAY BAL 2,375.00 5,926.00 5,693.00 5,910.00 5,822.00 5,489.00 6,556.00 6,123.00 5,695.00 5,312.00 4,929.00 4,546.00	NET PAY						442.07			235.82	356.57		417.60	
	ADVANCE PAY BAL	2,375.00	5,926.00	5,693.00	5,910.00	5,822.00	5,489.00	6,556.00	6,123.00	5,695.00	5,312.00	4,929.00	4,546.00	

NOTE:

Advance pay loans are only given for the amount required to cover the cost of charges received.

This budget does not include optional deductions for AOG, CFC/AFA Charities and non mandatory Clothing Issue items.

SAVE MONEY - Book Rental Program available at the Follett Book Company;

2) Pick out the book(s) available for renting that you need.

3) Books MUST be returned at end of semester to avoid additional charges.

Follett Book Company is located in the AAFES Shoppette, in Vandenberg Hall, Room 2C6.

AOG can only be started or stopped with DD form 2558. Contact Ms. Megan Bollman at AOG for either action. Explanation of Allied Arts and Sports fees on back.

August and January are book purchase months.

## Class 2020 PROPOSED BUDGET for Academic Year 2017/2018

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
BASE PAY	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	12,747.60
BAS (\$12.25)			245.00			61.25	171.50			85.75			563.50
TOTAL ENTITLEMENT	1,062.30	1,062.30	1,307.30	1,062.30	1,062.30	1,123.55	1,233.80	1,062.30	1,062.30	1,148.05	1,062.30	1,062.30	13,311.10
DEDUCTIONS													
FICA (soc sec \$64.52/ medi \$15.09)	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	955.32
FITW (S/1)	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	618.24
SITW - COLO (S/1)	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	333.24
SGLI (LIFE INS)	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	348.00
PERSONAL													
LINEN	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	120.00
TAILOR	9.48	9.48	9.48	9.48	9.48	9.48	9.48	9.48	9.48	9.48	9.48	9.48	113.76
NAF/XCHANGE													
BARBER (\$16.00 July through June)	192.00												192.00
COMPUTER MAINT (\$8.50 July through June	99.84												99.84
ALLIED ARTS			80.00										80.00
SPORTS FEE					100.00								100.00
KAFA RADIO		3.00											3.00
YEARBOOK										60.00			60.00
OTHER													
CLOTHING ISSUE										150.00			150.00
ADVANCE PAY													
LOAN REPAY(July @ 24 month repay) Clothin	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	95.83	1,149.96
LOAN REPAY(Aug @ 24 month repay) Compu	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	87.50	1,050.00
LOAN REPAY (Aug @ 19 month repay) Books	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00				450.00
LOAN REPAY(Sept @ 14 month repay) Clothin	50.00	50.00	50.00	50.00	50.00								250.00
LOAN REPAY(Oct @ 10 month repay) Clothing	50.00	50.00											100.00
LOAN REPAY(Jan @ 19 month repay) Books	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	600.00
LOAN REPAY(Feb @ 10 month repay) Clothing	50.00	50.00	50.00	50.00	50.00	50.00							300.00
TOTAL DEDUCTIONS	932.55	643.71	670.71	590.71	690.71	540.71	490.71	490.71	490.71	650.71	440.71	440.71	7,073.36
NET PAY	129.75	418.59	636.59	471.59	371.59	582.84	743.09	571.59	571.59	497.34	621.59	621.59	6,237.74
ADVANCE PAY BAL	3371.67	3,275.78	2,892.45	2509.12	2125.79	1792.46	1509.13	1225.8	942.47	709.14	475.81	242.48	

NOTE:

This budget does not include optional deductions for AOG, CFC/AFA Charities, Books and non mandatory Clothing Issue items.

CUSTOM BOOKS MUST BE PURCHASED AT THE Follett BOOK STORE. All other books can be purchased where you like.

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August and January are book purchase months.

## Class 2019 PROPOSED BUDGET for Academic Year 2017/2018

BAS (\$12.25)	1,062.30 1,062.30 79.61 51.52 27.77 29.00 10.00 9.88	1,062.30 245.00 1,307.30 79.61 51.52 27.77 29.00 10.00 9.88	1,062.30 1,062.30 79.61 51.52 27.77 29.00 10.00 9.88	1,062.30 1,062.30 79.61 51.52 27.77 29.00 10.00	1,062.30 61.25 1,123.55 79.61 51.52 27.77 29.00	1,062.30 171.50 1,233.80 79.61 51.52 27.77 29.00	1,062.30 1,062.30 79.61 51.52 27.77 29.00	1,062.30 1,062.30 79.61 51.52 27.77 29.00	1,062.30 85.75 1,148.05 79.61 51.52 27.77 29.00	1,062.30 1,062.30 79.61 51.52 27.77 29.00	1,062.30 1,062.30 79.61 51.52 27.77	12,747.60 563.50 13,311.10 955.32 618.24 333.24
TOTAL ENTITLEMENT         1,062.30         1           DEDUCTIONS             FICA (soc sec \$64.52/ medi \$15.09)         79.61            FITW (S/1)         51.52            SITW - COLO (S/1)         27.77            SGLI (LIFE INS)         29.00            PERSONAL             LINEN         10.00            TAILOR         9.88            NAF/XCHANGE             BARBER (\$16.00 July through June)         192.00            COMPUTER MAINT (\$8.50 July through June)         99.84            ALLIED ARTS              SPORTS FEE              KAFA RADIO	79.61 51.52 27.77 29.00 10.00	1,307.30 79.61 51.52 27.77 29.00 10.00	79.61 51.52 27.77 29.00 10.00	79.61 51.52 27.77 29.00	1,123.55 79.61 51.52 27.77 29.00	1,233.80 79.61 51.52 27.77	79.61 51.52 27.77	79.61 51.52 27.77	1,148.05 79.61 51.52 27.77	79.61 51.52 27.77	79.61 51.52	13,311.10 955.32 618.24
DEDUCTIONS	79.61 51.52 27.77 29.00 10.00	79.61 51.52 27.77 29.00 10.00	79.61 51.52 27.77 29.00 10.00	79.61 51.52 27.77 29.00	79.61 51.52 27.77 29.00	79.61 51.52 27.77	79.61 51.52 27.77	79.61 51.52 27.77	79.61 51.52 27.77	79.61 51.52 27.77	79.61 51.52	955.32 618.24
FICA (soc sec \$64.52/ medi \$15.09)       79.61         FITW (S/1)       51.52         SITW - COLO (S/1)       27.77         SGLI (LIFE INS)       29.00         PERSONAL         LINEN       10.00         TAILOR       9.88         NAF/XCHANGE         BARBER (\$16.00 July through June)       192.00         COMPUTER MAINT (\$8.50 July through June)       99.84         ALLIED ARTS	51.52 27.77 29.00 10.00	51.52 27.77 29.00 10.00	51.52 27.77 29.00 10.00	51.52 27.77 29.00	51.52 27.77 29.00	51.52 27.77	51.52 27.77	51.52 27.77	51.52 27.77	51.52 27.77	51.52	618.24
FITW (S/1)         51.52           SITW - COLO (S/1)         27.77           SGLI (LIFE INS)         29.00           PERSONAL	51.52 27.77 29.00 10.00	51.52 27.77 29.00 10.00	51.52 27.77 29.00 10.00	51.52 27.77 29.00	51.52 27.77 29.00	51.52 27.77	51.52 27.77	51.52 27.77	51.52 27.77	51.52 27.77	51.52	618.24
SITW - COLO (S/1)         27.77           SGLI (LIFE INS)         29.00           PERSONAL         10.00           TAILOR         9.88           NAF/XCHANGE         192.00           COMPUTER MAINT (\$8.50 July through June)         192.00           COMPUTER MAINT (\$8.50 July through June)         99.84           ALLIED ARTS	27.77 29.00 10.00	27.77 29.00 10.00	27.77 29.00 10.00	27.77 29.00	27.77 29.00	27.77	27.77	27.77	27.77	27.77		
SGLI (LIFE INS)         29.00           PERSONAL	29.00 10.00	29.00 10.00	29.00 10.00	29.00	29.00						27.77	333.24
PERSONAL       LINEN       TAILOR       0.00       TAILOR       0.88       NAF/XCHANGE       BARBER (\$16.00 July through June)       COMPUTER MAINT (\$8.50 July through June)       99.84       ALLIED ARTS       SPORTS FEE       KAFA RADIO	10.00	10.00	10.00			29.00	29.00	29.00	29.00	20.00		
LINEN 10.00 TAILOR 9.88 NAF/XCHANGE 988 COMPUTER MAINT (\$8.50 July through June) 192.00 COMPUTER MAINT (\$8.50 July through June) 99.84 ALLIED ARTS 99.84 SPORTS FEE 6				10.00						29.00	29.00	348.00
TAILOR     9.88       NAF/XCHANGE				10.00								
NAF/XCHANGE       BARBER (\$16.00 July through June)     192.00       COMPUTER MAINT (\$8.50 July through June)     99.84       ALLIED ARTS	9.88	9.88	0.88		10.00	10.00	10.00	10.00	10.00	10.00	10.00	120.00
BARBER (\$16.00 July through June)     192.00       COMPUTER MAINT (\$8.50 July through June)     99.84       ALLIED ARTS			9.00	9.88	9.88	9.88	9.88	9.88	9.88	9.88	9.88	118.56
COMPUTER MAINT (\$8.50 July through June) 99.84 ALLIED ARTS SPORTS FEE KAFA RADIO												
ALLIED ARTS												192.00
SPORTS FEE KAFA RADIO												99.84
KAFA RADIO		80.00										80.00
				100.00								100.00
YEARBOOK	3.00											3.00
									60.00			60.00
OTHER												
CLOTHING ISSUE			260.00									260.00
ADVANCE PAY												
TOTAL DEDUCTIONS 499.62	040 70	287.78	467.78	307.78	207.78	207.78	207.78	207.78	267.78	207.78	207.78	3,288.20
NET PAY 562.68	210.78	1,019.52	594.52	754.52	915.77	1,026.02	854.52	854.52	880.27	854.52	854.52	10,022.90
ADVANCE PAY BAL	210.78 851.52											

NOTE:

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Explanation of Allied Arts and Sports fees on back.

August and January are book purchase months.

## Class 2018 PROPOSED BUDGET for Academic Year 2017/2018

ENTITLEMENTS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
BASE PAY	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	1,062.30	11,685.30
BAS (\$12.25)			245.00			61.25	171.50			85.75		563.50
TOTAL ENTITLEMENT	1,062.30	1,062.30	1,307.30	1,062.30	1,062.30	1,123.55	1,233.80	1,062.30	1,062.30	1,148.05	1,062.30	12,248.80
DEDUCTIONS												
FICA (soc sec \$64.52/ medi \$15.09)	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	79.61	875.71
FITW (S/1)	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	51.52	566.72
SITW - COLO (S/1)	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	27.77	305.47
SGLI (LIFE INS)	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	29.00	319.00
PERSONAL												
LINEN	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	110.00
TAILOR	28.34	28.34	28.34	28.34	28.34	28.34	28.34	28.34	28.34	28.34	28.34	311.74
NAF/XCHANGE												
BARBER (\$16.00 July through May)	176.00											176.00
COMPUTER MAINT (\$8.50 July through May)	91.52											91.52
ALLIED ARTS			80.00									80.00
SPORTS FEE					100.00							100.00
KAFA RADIO		3.00										3.00
YEARBOOK								72.65				72.65
DIPLOMA w/coin							99.75					99.75
OTHER												
CLOTHING ISSUE										500.00		500.00
TOTAL DEDUCTIONS	493.76	229.24	306.24	226.24	326.24	226.24	325.99	298.89	226.24	726.24	226.24	3,611.56
NET PAY	568.54	833.06	1,001.06	836.06	736.06	897.31	907.81	763.41	836.06	421.81	836.06	8,637.24

NOTE:

This budget does not include optional deductions for AOG, CFC/AFA Charities, Books and non mandatory Clothing Issue items. CUSTOM BOOKS MUST BE PURCHASED AT THE FOLLETT BOOK STORE. All other books can be purchased where you like.

SAVE MONEY - Book Rental Program available at the Follett Book Company;

1) Member must have a credit card to check out books.

2) Pick out the book(s) available for renting that you need.

3) Books MUST be returned at end of semester to avoid additional charges.

Follett Book Company is located in the AAFES Shoppette, in Vandenberg Hall, Room 2C6.

AOG can only be started or stopped with DD form 2558. Contact Ms. Megan Bollman at AOG for either action.

Explanation of Allied Arts and Sports fees on back.

August and January are book purchase months.