

Class 2021  
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
ADVANCE PAY - Clothing	2,375.00	700.00	100.00	450.00			450.00						4,075.00
ADVANCE PAY - Computer		2,000.00											2,000.00
ADVANCE PAY - Text Books			950.00					950.00					1,900.00
ADVANCE PAY - Software License (both)					195.00								195.00
BAS (\$12.25)						61.25	208.25			85.75			355.25
<b>TOTAL ENTITLEMENT</b>	<b>3,437.30</b>	<b>3,762.30</b>	<b>2,112.30</b>	<b>1,512.30</b>	<b>1,257.30</b>	<b>1,123.55</b>	<b>1,720.55</b>	<b>2,012.30</b>	<b>1,062.30</b>	<b>1,148.05</b>	<b>1,062.30</b>	<b>1,062.30</b>	<b>21,272.85</b>
<b>DEDUCTIONS</b>													
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
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
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
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
<b>PERSONAL</b>													
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
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
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
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
<b>NAF/XCHANGE</b>													
BARBER (\$16.00 July through June)	192.00												192.00
COMPUTER MAINT (\$8.50 August through June)	91.52												91.52
ALLIED ARTS			80.00										80.00
SPORTS FEE					100.00								100.00
KAFA RADIO		2.00											2.00
COMPUTER & CALCULATOR		2,000.00											2,000.00
BCT & YEARBOOK		25.00								60.00			85.00
TEXTBOOKS			950.00					950.00					1,900.00
<b>OTHER</b>													
CLOTHING ISSUE	2,375.00	700.00	100.00	450.00			450.00		50.00		50.00		4,175.00
SOFTWARE LICENSE - DF					80.00								80.00
SOFTWARE LICENSE - COMM Squadron					105.00								105.00
<b>ADVANCE PAY</b>													
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 @ 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 (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 @ 9 month repay) Clothing					50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	400.00
LOAN REPAY(Oct @ 04 month repay) Software						50.00	50.00	50.00	45.00				195.00
LOAN REPAY(Jan @ 19 month repay) Books								50.00	50.00	50.00	50.00	50.00	250.00
LOAN REPAY(Jan @ 9 month repay) Clothing								50.00	50.00	50.00	50.00	50.00	250.00
<b>TOTAL DEDUCTIONS</b>	<b>3,007.00</b>	<b>3,174.48</b>	<b>1,711.48</b>	<b>1,031.48</b>	<b>916.48</b>	<b>681.48</b>	<b>1,131.48</b>	<b>1,731.48</b>	<b>826.48</b>	<b>791.48</b>	<b>781.48</b>	<b>644.70</b>	<b>16,429.50</b>
<b>NET PAY</b>	<b>430.30</b>	<b>587.82</b>	<b>400.82</b>	<b>480.82</b>	<b>340.82</b>	<b>442.07</b>	<b>589.07</b>	<b>280.82</b>	<b>235.82</b>	<b>356.57</b>	<b>280.82</b>	<b>417.60</b>	<b>4,843.35</b>
<b>ADVANCE PAY BAL</b>	<b>2,375.00</b>	<b>5,926.00</b>	<b>5,693.00</b>	<b>5,910.00</b>	<b>5,822.00</b>	<b>5,489.00</b>	<b>6,556.00</b>	<b>6,123.00</b>	<b>5,695.00</b>	<b>5,312.00</b>	<b>4,929.00</b>	<b>4,546.00</b>	

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.

August and January are book purchase months.

**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.

**Please Budget!**

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
<b>TOTAL ENTITLEMENT</b>	<b>1,062.30</b>	<b>1,062.30</b>	<b>1,307.30</b>	<b>1,062.30</b>	<b>1,062.30</b>	<b>1,123.55</b>	<b>1,233.80</b>	<b>1,062.30</b>	<b>1,062.30</b>	<b>1,148.05</b>	<b>1,062.30</b>	<b>1,062.30</b>	<b>13,311.10</b>
<b>DEDUCTIONS</b>													
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
<b>PERSONAL</b>													
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
<b>NAF/XCHANGE</b>													
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
<b>OTHER</b>													
CLOTHING ISSUE										150.00			150.00
<b>ADVANCE PAY</b>													
LOAN REPAY(July @ 24 month repay) Clothi	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) Clothi	50.00	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) Clothi	50.00	50.00	50.00	50.00	50.00	50.00							300.00
<b>TOTAL DEDUCTIONS</b>	<b>932.55</b>	<b>643.71</b>	<b>670.71</b>	<b>590.71</b>	<b>690.71</b>	<b>540.71</b>	<b>490.71</b>	<b>490.71</b>	<b>490.71</b>	<b>650.71</b>	<b>440.71</b>	<b>440.71</b>	<b>7,073.36</b>
<b>NET PAY</b>	<b>129.75</b>	<b>418.59</b>	<b>636.59</b>	<b>471.59</b>	<b>371.59</b>	<b>582.84</b>	<b>743.09</b>	<b>571.59</b>	<b>571.59</b>	<b>497.34</b>	<b>621.59</b>	<b>621.59</b>	<b>6,237.74</b>
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.

August and January are book purchase months.

**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.

**Please Budget!**

Class 2019  
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
<b>DEDUCTIONS</b>													
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
<b>PERSONAL</b>													
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	9.88	9.88	9.88	9.88	9.88	9.88	9.88	9.88	9.88	9.88	9.88	9.88	118.56
<b>NAFXCHANGE</b>													
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
<b>OTHER</b>													
CLOTHING ISSUE				260.00									260.00
<b>ADVANCE PAY</b>													
<b>TOTAL DEDUCTIONS</b>	499.62	210.78	287.78	467.78	307.78	207.78	207.78	207.78	207.78	267.78	207.78	207.78	3,288.20
<b>NET PAY</b>	<b>562.68</b>	<b>851.52</b>	<b>1,019.52</b>	<b>594.52</b>	<b>754.52</b>	<b>915.77</b>	<b>1,026.02</b>	<b>854.52</b>	<b>854.52</b>	<b>880.27</b>	<b>854.52</b>	<b>854.52</b>	<b>10,022.90</b>
ADVANCE PAY BAL													

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.

August and January are book purchase months.

**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.

Please Budget!

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
<b>TOTAL ENTITLEMENT</b>	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
<b>DEDUCTIONS</b>												
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
<b>PERSONAL</b>												
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
<b>NAF/XCHANGE</b>												
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
<b>OTHER</b>												
CLOTHING ISSUE										500.00		500.00
<b>TOTAL DEDUCTIONS</b>	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
<b>NET PAY</b>	<b>568.54</b>	<b>833.06</b>	<b>1,001.06</b>	<b>836.06</b>	<b>736.06</b>	<b>897.31</b>	<b>907.81</b>	<b>763.41</b>	<b>836.06</b>	<b>421.81</b>	<b>836.06</b>	<b>8,637.24</b>

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.

August and January are book purchase months.

**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.

Please Budget!