

SHOAP STD RN
FY 2019 Budget (2nd Half of Disbursement)
April 1, 2019 - September 30, 2019

EXPENDITURES:

From:

PRV SEC-----FUND BALNC	2761-00000-0000-00-00-0000-300251	<u>40,941</u>
		<u>40,941</u>

To:

PRV SEC-SHOAP-REG FT	GT067K-2761-600019066-504010	35,200
PRV SEC-SHOAP-FICA/MED	GT067K-2761-600019066-524220	2,000
PRV SEC-SHOAP-EE H/IN	GT067K-2761-600019066-524230	2,040
PRV SEC-SHOAP-LT DISAB	GT067K-2761-600019066-524235	80
PRV SEC-SHOAP-ST DISAB	GT067K-2761-600019066-524236	10
PRV SEC-SHOAP-LT CARE	GT067K-2761-600019066-524237	15
PRV SEC-SHOAP-RETIR	GT067K-2761-600019066-524240	1,581
PRV SEC-SHOAP-UE INS	GT067K-2761-600019066-524260	15
		<u>40,941</u>

9/23/2019
R9/23/19