

SHOAP STD RN
FY 2020 Budget (1st Half of Disbursement)
October 1, 2019 - March 31, 2020

EXPENDITURES:

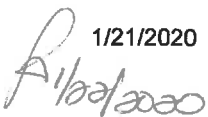
From:

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

To:

PRV SEC-SHOAP-REG FT	GT067L-2761-600019066-504010	35,200
PRV SEC-SHOAP-FICA/MED-	GT067L-2761-600019066-524220	2,000
PRV SEC-SHOAP-EE H/IN	GT067L-2761-600019066-524230	2,040
PRV SEC-SHOAP-LT DISAB	GT067L-2761-600019066-524235	80
PRV SEC-SHOAP-ST DISAB	GT067L-2761-600019066-524236	10
PRV SEC-SHOAP-LT CARE	GT067L-2761-600019066-524237	15
PRV SEC-SHOAP-RETIR	GT067L-2761-600019066-524240	1,581
PRV SEC-SHOAP-UE INS	GT067L-2761-600019066-524260	15
		<u>40,941</u>

1/21/2020



Budget Expenditures - 1st half FY20