

**SHOAP STD RN**  
**FY 2021 Budget (2nd Half of Disbursement)**  
**April 1, 2021 - September 30, 2021**

**EXPENDITURES:**

**From:**

PRV SEC-----FUND BALNC	2761-00000-0000-00-00-0000-300251	42,061
		<u>42,061</u>

**To:**

PRV SEC-SHOAP-REG FT	GT067M-2761-600019066-504010	36,500
PRV SEC-SHOAP-FICA/MED	GT067M-2761-600019066-524220	2,000
PRV SEC-SHOAP-EE H/IN	GT067M-2761-600019066-524230	2,000
PRV SEC-SHOAP-LT DISAB	GT067M-2761-600019066-524235	60
PRV SEC-SHOAP-ST DISAB	GT067M-2761-600019066-524236	5
PRV SEC-SHOAP-LT CARE	GT067M-2761-600019066-524237	8
PRV SEC-SHOAP-RETIR	GT067M-2761-600019066-524240	1,480
PRV SEC-SHOAP-UE INS	GT067M-2761-600019066-524260	8
		<u>42,061</u>

8/16/2021  
*R 8/24/2021*