

**SHOAP STD RN**  
**FY 2022 Budget (1st Half of Disbursement)**  
**10/1/2021 - 3/31/2022**  
**Grant/Contract Number**  
**Grant Award: \$42,061.00**

**FYI GRANT BUDGET**

*PAS 1110*

**EXPENDITURES:**

**From:**

PRV SEC-----FUND BALNC 2761-00000-0000-00-00-0000-300251 \$ 42,061

**To:**

PRV SEC-SHOAP-REG FT	GT067N-2761-600019066-504010	36566
PRV SEC-SHOAP-FICA/MED	GT067N-2761-600019066-524220	2000
PRV SEC-SHOAP-EE H/IN	GT067N-2761-600019066-524230	2000
PRV SEC-SHOAP-LT DISAB	GT067N-2761-600019066-524235	65
PRV SEC-SHOAP-ST DISAB	GT067N-2761-600019066-524236	10
PRV SEC-SHOAP-LT CARE	GT067N-2761-600019066-524237	10
PRV SEC-SHOAP-RETIR	GT067N-2761-600019066-524240	1400
PRV SEC-SHOAP-UE INS	GT067N-2761-600019066-524260	10
		<u>\$ 42,061</u>

*R 2/17/2022*