

SHOAP STD RN

FY 2022 Budget (2nd Half of Disbursement)

4/1/2022 - 12/31/2022

Grant/Contract Number

Grant Award: \$90,618.0

PAS 856

FYI GRANT BUDGET

EXPENDITURES:

From:

PRV SEC-----FUND BALNC 2761-00000-0000-00-00-0000-300251 \$ 90,618

To:

PRV SEC-SHOAP-REG FT	GT067M-2761-600019066-504010	\$70,167.43
PRV SEC-SHOAP-FICA/MED	GT067M-2761-600019066-524220	\$5,133.38
PRV SEC-SHOAP-EE H/IN	GT067M-2761-600019066-524230	\$9,100.00
PRV SEC-SHOAP-LT DISAB	GT067M-2761-600019066-524235	\$176.40
PRV SEC-SHOAP-ST DISAB	GT067M-2761-600019066-524236	\$14.70
PRV SEC-SHOAP-LT CARE	GT067M-2761-600019066-524237	\$518.70
PRV SEC-SHOAP-RETIR	GT067M-2761-600019066-524240	\$5,439.42
PRV SEC-SHOAP-UE INS	GT067M-2761-600019066-524260	\$67.97
		<u>\$90,618</u>

R 6/14/2022