

SHOAP STD RN
FY 2025 Budget
10/1/2024 - 9/30/2025
Grant/Contract Number
Grant Award: \$100,000.00

FYI GRANT BUDGET

EXPENDITURES:

From:

PRV SEC-----FUND BALNC	2761-00000-0000-00-00-0000-300251	<u>\$ 100,000</u>
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To:

PRV SEC-SHOAP-REG FT	GT366C-2761-600019066-504010	80,940.01
PRV SEC-SHOAP-FICA/MED	GT366C-2761-600019066-524220	6,621.67
PRV SEC-SHOAP-EE H/IN	GT366C-2761-600019066-524230	7,625.80
PRV SEC-SHOAP-LT DISAB	GT366C-2761-600019066-524235	125.69
PRV SEC-SHOAP-ST DISAB	GT366C-2761-600019066-524236	8.40
PRV SEC-SHOAP-LT CARE	GT366C-2761-600019066-524237	296.40
PRV SEC-SHOAP-RETIR	GT366C-2761-600019066-524240	4,328.10
PRV SEC-SHOAP-UE INS	GT366C-2761-600019066-524260	53.93
		<u>\$ 100,000</u>

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5/23/2025