

DESCRIPTION: Arrowhead 7.31 extension amendment

GL #	DESCRIPTION	Increase/(Decrease)
2861-315.00-702.000	SALARIES & WAGES	70,740.00
2861-315.00-709.000	SOCIAL SECURITY	7,150.00
2861-315.00-713.000	OVERTIME	37,357.00
2861-315.00-714.000	LONGEVITY	1,660.00
2861-315.00-718.000	MEDICAL INSURANCE	8,643.00
2861-315.00-723.000	POST-RETIREMENT BENEFIT	5,271.00
2861-315.00-726.000	DENTAL INSURANCE	65.00
2861-315.00-727.000	LIFE HEALTH INSURANCE	(790.00)
2861-315.00-728.000	RETIREMENT	35,867.00
2861-315.00-729.000	WORKERS COMPENSATION	1,024.00
2861-315.00-730.000	UNEMPLOYMENT	171.00
2861-315.00-752.000	SUPPLIES OTHER	(22,000.00)
2861-315.00-910.005	TRAINING EMPLOYEES	(7,000.00)
2861-315.00-978.000	EQUIPMENT	(924.00)
2861-315.00-674.029	LOCAL CONTRIBUTION	(828,897.00)
2861-315.00-669.007	INTEREST EARNED INVEST	18,976.64