

DESCRIPTION:	FY 24/25 VBRD 2ND GRANT AMENDMENT
DATE:	12/10/2024
GL #	DESCRIPTION
	Increase/(Decrease)

2916-283.00-504.000	FEDERAL PARTICIPATION	38,581.33
2916-283.00-702.000	SALARIES & WAGES	7,782.00
2916-283.00-709.000	SOCIAL SECURITY	642.00
2916-283.00-718.000	MEDICAL INSURANCE	(3,183.00)
2916-283.00-723.000	POST-RETIREMENT BENEFIT	(500.00)
2916-283.00-725.000	OPTICAL INSURANCE	(14.00)
2916-283.00-726.000	DENTAL INSURANCE	(406.00)
2916-283.00-727.000	LIFE HEALTH INSURANCE	(346.00)
2916-283.00-728.000	RETIREMENT	(1,302.00)
2916-283.00-729.000	WORKERS COMPENSATION	5.00
2916-283.00-730.000	UNEMPLOYMENT	17.00
2916-283.00-810.000	VISITING JUDGES	50,886.33
2916-283.00-818.004	ATTORNEY FEES-OTHER	(15,000.00)