

DESCRIPTION: PH COORD FUNDING

GL #	DESCRIPTION	Increase/(Decrease)
2210-601.01-702.000	SALARIES & WAGES	28,982.00
2210-601.01-709.000	SOCIAL SECURITY	2,217.00
2210-601.01-718.000	MEDICAL INSURANCE	10,504.00
2210-601.01-723.000	POST-RETIREMENT BENEFIT	1,300.00
2210-601.01-725.000	OPTICAL INSURANCE	65.00
2210-601.01-726.000	DENTAL INSURANCE	439.50
2210-601.01-727.000	LIFE HEALTH INSURANCE	348.00
2210-601.01-728.000	RETIREMENT	2,318.50
2210-601.01-729.000	WORKERS COMPENSATION	32.00
2210-601.01-730.000	UNEMPLOYMENT	59.50
2210-601.01-763.000	SUPPLIES	(46,265.50)
2210-602.07-702.000	SALARIES & WAGES	28,982.00
2210-602.07-709.000	SOCIAL SECURITY	2,217.00
2210-602.07-718.000	MEDICAL INSURANCE	10,504.00
2210-602.07-723.000	POST-RETIREMENT BENEFIT	1,300.00
2210-602.07-725.000	OPTICAL INSURANCE	65.00
2210-602.07-726.000	DENTAL INSURANCE	439.50
2210-602.07-727.000	LIFE HEALTH INSURANCE	348.00
2210-602.07-728.000	RETIREMENT	2,318.50
2210-602.07-729.000	WORKERS COMPENSATION	32.00
2210-602.07-730.000	UNEMPLOYMENT	59.50
2210-602.07-763.000	SUPPLIES	(46,265.50)