

DESCRIPTION: ETLHD 25' ACCEPTANCE

GL #	DESCRIPTION	Increase/(Decrease)
2210-602.01-558.000	STATE PARTICIPATION	74,480.00
2210-602.01-702.000	SALARIES & WAGES	30,910.96
2210-602.01-709.000	SOCIAL SECURITY	2,364.69
2210-602.01-718.000	MEDICAL INSURANCE	3,859.20
2210-602.01-723.000	POST-RETIREMENT BENEFIT	1,300.00
2210-602.01-725.000	OPTICAL INSURANCE	24.12
2210-602.01-726.000	DENTAL INSURANCE	212.16
2210-602.01-727.000	LIFE HEALTH INSURANCE	82.50
2210-602.01-728.000	RETIREMENT	2,463.40
2210-602.01-729.000	WORKERS COMPENSATION	409.54
2210-602.01-730.000	UNEMPLOYMENT	57.99
2210-602.01-763.000	SUPPLIES	19,151.75
2210-602.01-957.006	INTRAFUND EXPENSE	13,643.69