

DESCRIPTION: FY 25/26 VTC GRANT ACCEPTANCE

DATE: 10/31/2025

GL # DESCRIPTION Increase/(Decrease)

2941-294.00-558.000	STATE PARTICIPATION	\$	(6,082.00)
2941-294.00-603.078	COURT COSTS	\$	2,000.00
2941-294.00-702.000	SALARIES & WAGES	\$	(7,020.00)
2941-294.00-709.000	SOCIAL SECURITY	\$	(545.00)
2941-294.00-718.000	MEDICAL INSURANCE	\$	(720.00)
2941-294.00-723.000	POST-RETIREMENT BENEFIT	\$	(265.00)
2941-294.00-725.000	OPTICAL INSURANCE	\$	(5.00)
2941-294.00-726.000	DENTAL INSURANCE	\$	(90.00)
2941-294.00-727.000	LIFE HEALTH INSURANCE	\$	(45.00)
2941-294.00-728.000	RETIREMENT	\$	(562.00)
2941-294.00-729.000	WORKERS COMPENSATION	\$	(7.00)
2941-294.00-730.000	UNEMPLOYMENT	\$	(15.00)
2941-294.00-752.000	SUPPLIES OTHER	\$	1,500.00
2941-294.00-754.000	SUPPLIES OFFICE	\$	518.00
2941-294.00-801.034	URINALYSIS/DRUG TESTING	\$	174.00
2941-294.00-900.006	INCENTIVES	\$	3,000.00