

DESCRIPTION: REDC GRANT ACCEPTANCE

DATE: 10/8/2024

GL # DESCRIPTION Increase/(Decrease)

2980-649.00-504.000	FEDERAL PARTICIPATION	218,356.00
2980-649.00-702.000	SALARIES & WAGES	14,251.00
2980-649.00-709.000	SOCIAL SECURITY	1,069.00
2980-649.00-718.000	MEDICAL INSURANCE	2,850.00
2980-649.00-726.000	DENTAL INSURANCE	141.00
2980-649.00-727.000	LIFE HEALTH INSURANCE	70.00
2980-649.00-728.000	RETIREMENT	1,140.00
2980-649.00-729.000	WORKERS COMPENSATION	114.00
2980-649.00-730.000	UNEMPLOYMENT	29.00
2980-649.00-801.028	OTHER CONTRACTUAL SERVICES	191,592.00
2980-649.00-910.004	TRAINING	5,000.00
2980-649.00-900.006	INCENTIVES	2,100.00
1010-662.00-702.000	SALARIES & WAGES	(14,251.00)
1010-662.00-709.000	SOCIAL SECURITY	(1,069.00)
1010-662.00-718.000	MEDICAL INSURANCE	(2,850.00)
1010-662.00-726.000	DENTAL INSURANCE	(141.00)
1010-662.00-727.000	LIFE HEALTH INSURANCE	(70.00)
1010-662.00-728.000	RETIREMENT	(1,140.00)
1010-662.00-729.000	WORKERS COMPENSATION	(114.00)
1010-662.00-730.000	UNEMPLOYMENT	(29.00)