

DESCRIPTION: HRSA Grant amendment adjustment

GL #	DESCRIPTION	Increase/(Decrease)
2211-607.01-504.000	FEDERAL PARTICIPATION	27,187.97
2211-607.01-702.000	SALARIES & WAGES	(18,316.05)
2211-607.01-709.000	SOCIAL SECURITY	(1,401.05)
2211-607.01-718.000	MEDICAL INSURANCE	(7,247.76)
2211-607.01-723.000	POST-RETIREMENT BENEFIT	(897.00)
2211-607.01-725.000	OPTICAL INSURANCE	(44.85)
2211-607.01-726.000	DENTAL INSURANCE	(303.26)
2211-607.01-727.000	LIFE HEALTH INSURANCE	(240.12)
2211-607.01-728.000	RETIREMENT	(1,465.22)
2211-607.01-729.000	WORKERS COMPENSATION	(25.64)
2211-607.01-730.000	UNEMPLOYMENT	(36.57)
2211-607.01-763.000	SUPPLIES	21,688.25
2211-607.01-801.060	SUBRECIPIENT	30,000.00
2211-607.01-957.006	INTRAFUND EXPENSE	5,477.24