

DESCRIPTION: Comm Corrections-reconcile to State Budget

GL #	DESCRIPTION	Increase/(Decrease)
2300-322.00-558.000	STATE PARTICIPATION	(13,009.00)
2300-322.00-702.000	SALARIES & WAGES	(25,734.76)
2300-322.00-709.000	SOCIAL SECURITY	(2,193.40)
2300-322.00-718.000	MEDICAL INSURANCE	(5,809.77)
2300-322.00-723.000	POST-RETIREMENT BENEFIT	(380.39)
2300-322.00-725.000	OPTICAL INSURANCE	(38.66)
2300-322.00-726.000	DENTAL INSURANCE	(264.50)
2300-322.00-727.000	LIFE HEALTH INSURANCE	(313.25)
2300-322.00-728.000	RETIREMENT	(2,347.31)
2300-322.00-729.000	WORKERS COMPENSATION	(23.11)
2300-322.00-730.000	UNEMPLOYMENT	(54.98)
2300-322.00-900.005	COMMUNITY RELATIONS	9,151.13
2300-322.00-910.004	TRAINING	15,000.00
2300-323.00-558.000	STATE PARTICIPATION	2,590.00
2300-323.00-702.000	SALARIES & WAGES	1,879.16
2300-323.00-709.000	SOCIAL SECURITY	141.93
2300-323.00-718.000	MEDICAL INSURANCE	349.82
2300-323.00-723.000	POST-RETIREMENT BENEFIT	35.84
2300-323.00-725.000	OPTICAL INSURANCE	2.25
2300-323.00-726.000	DENTAL INSURANCE	24.38
2300-323.00-727.000	LIFE HEALTH INSURANCE	15.39
2300-323.00-728.000	RETIREMENT	135.58
2300-323.00-729.000	WORKERS COMPENSATION	1.61
2300-323.00-730.000	UNEMPLOYMENT	4.03
2300-324.00-558.000	STATE PARTICIPATION	25,800.00
2300-324.00-801.004	SERV CONT GENERAL	25,800.00
2300-404.00-558.000	STATE PARTICIPATION	(5,590.00)
2300-404.00-702.000	SALARIES & WAGES	(3,627.64)
2300-404.00-709.000	SOCIAL SECURITY	(271.41)
2300-404.00-718.000	MEDICAL INSURANCE	(1,174.84)
2300-404.00-723.000	POST-RETIREMENT BENEFIT	(90.16)
2300-404.00-725.000	OPTICAL INSURANCE	(7.52)
2300-404.00-726.000	DENTAL INSURANCE	(49.81)
2300-404.00-727.000	LIFE HEALTH INSURANCE	(31.45)
2300-404.00-728.000	RETIREMENT	(325.94)
2300-404.00-729.000	WORKERS COMPENSATION	(3.26)
2300-404.00-730.000	UNEMPLOYMENT	(7.96)