

DESCRIPTION: Lake Fenton contract costing alignment

GL #	DESCRIPTION	Increase/(Decrease
2855-308.05-674.029	LOCAL CONTRIBUTION	(18,398.00)
2855-308.05-702.000	SALARIES & WAGES	(21,055.00)
2855-308.05-709.000	SOCIAL SECURITY	(1,452.00)
2855-308.05-713.000	OVERTIME	-
2855-308.05-714.000	LONGEVITY	2,072.00
2855-308.05-718.000	MEDICAL INSURANCE	(6,140.00)
2855-308.05-723.000	POST-RETIREMENT BENEFIT	10,870.00
2855-308.05-725.000	OPTICAL INSURANCE	(38.00)
2855-308.05-726.000	DENTAL INSURANCE	(336.00)
2855-308.05-727.000	LIFE HEALTH INSURANCE	(98.00)
2855-308.05-728.000	RETIREMENT	(1,898.00)
2855-308.05-729.000	WORKERS COMPENSATION	(285.00)
2855-308.05-730.000	UNEMPLOYMENT	(38.00)