

DESCRIPTION: SELF-HELP CENTER - Grant #3 Acceptance

GL #	DESCRIPTION	Increase/(Decrease)
2689-283.03-558.000	STATE PARTICIPATION	75,000.00
2689-283.03-702.000	SALARIES & WAGES	41,250.00
2689-283.03-709.000	SOCIAL SECURITY	3,156.00
2689-283.03-718.000	MEDICAL INSURANCE	6,933.00
2689-283.03-723.000	POST-RETIREMENT BENEFIT	430.00
2689-283.03-725.000	OPTICAL INSURANCE	43.00
2689-283.03-726.000	DENTAL INSURANCE	291.00
2689-283.03-727.000	LIFE HEALTH INSURANCE	230.00
2689-283.03-728.000	RETIREMENT	3,300.00
2689-283.03-729.000	WORKERS COMPENSATION	46.00
2689-283.03-730.000	UNEMPLOYMENT	83.00
2689-283.03-980.011	BOOKS	7,841.00
2689-283.03-801.004	SERV CONT GENERAL	11,397.00