

DESCRIPTION: GSRP 2025-2026

GL #	DESCRIPTION	Increase/(Decrease)
2727-698.01-558.000	STATE PARTICIPATION	88,944.00
2727-698.01-702.000	SALARIES & WAGES	(\$3,174.00)
2727-698.01-709.000	SOCIAL SECURITY	(\$243.00)
2727-698.01-718.000	MEDICAL INSURANCE	(\$1,050.00)
2727-698.01-723.000	POST-RETIREMENT BENEFIT	(\$65.00)
2727-698.01-725.000	OPTICAL INSURANCE	(\$7.00)
2727-698.01-726.000	DENTAL INSURANCE	(\$44.00)
2727-698.01-727.000	LIFE HEALTH INSURANCE	(\$30.00)
2727-698.01-728.000	RETIREMENT	(\$254.00)
2727-698.01-729.000	WORKERS COMPENSATION	(\$3.00)
2727-698.01-730.000	UNEMPLOYMENT	(\$6.00)
2727-698.01-752.000	SUPPLIES OTHER	(\$132.00)
2727-698.01-801.050	FIDUCIARY SERVICES	\$92,376.00
2727-698.01-829.001	TECHNOLOGY & SOFTWARE SERVICES	(\$1,445.00)
2727-698.01-924.000	UTILITIES	600.00
2727-698.01-957.006	INTRAFUND EXPENSE	2,421.00