

DESCRIPTION: B&G Reorg

GL #	DESCRIPTION	Increase/(Decrease)
1010-309.00-702.000	SALARIES & WAGES	2,413.00
1010-309.00-709.000	SOCIAL SECURITY	781.00
1010-309.00-713.000	OVERTIME	7,262.00
1010-309.00-714.000	LONGEVITY	962.00
1010-309.00-723.000	POST-RETIREMENT BENEFIT	6,091.00
1010-309.00-728.000	RETIREMENT	17,429.00
1010-309.00-729.000	WORKERS COMPENSATION	314.00
1010-309.00-730.000	UNEMPLOYMENT	49.00

35,301.00

APPROVED BY: _____

