

Account Description	Decrease	Increase
49000 - Other Sources		
49700 - Insurance Recovery		12,600.00
	Increase	Decrease
39000 - Beginning Unassigned Fund Balance		34,520.00
71500 - Alternative Instruction Program		
163 - Educational Assistants	10,000.00	
201 - Social Security	620.00	
204 - State Retirement	635.00	
212 - Employer Medicare	145.00	
72120 - Health Services		
507 - Medical Claims	2,000.00	
72215 - Alternative Instruction Program		
207 - Medical Insurance	4,560.00	
72510 - Fiscal Services		
207 - Medical Insurance	5,560.00	
72610 - Operation of Plant		
207 - Medical Insurance	8,500.00	
502 - Building & Content Insurance	2,500.00	
72710 - Transportation		
453 - Vehicle Parts	12,600.00	
Total Amendment	47,120.00	47,120.00

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