

Item	Amount	Match-Amount	Wage Basis	Payee
TRS (24 Pays)	307.93	2,463.80	30,797.30	TRS
TRS Employer (21 Pays)	0.00	2,284.02	393,806.49	TRS
TRS Employer (24 Pays)	0.00	178.56	30,797.30	TRS
Vision Family	0.00	1,042.68	281,347.94	CUSD #303 EMP HEALTH FUND
Vision Single	0.00	261.14	135,108.31	CUSD #303 EMP HEALTH FUND
Voluntary Life Insurance	64.00	0.00	14,232.04	NCPERS - IL IMRF
Deductions Total:	508,817.08	193,905.80		
Employee Net:	13,786.80			
Bank Acct Total:	716,509.68			

Grand Total: 716,509.68

End of Report