

Check Date 07/04/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1120	CERTIFIED SALARY	3,844.60
	1160	SPEC.ED AIDES SALARIES	635.62
	2110	TEACHERS RETIREMENT	471.08
	2220	MEDICAL	469.21
		Fund 10 Total	5,420.51
50	2120	IMRF	41.00
	2130	FICA	39.41
	2140	MEDICARE BENEFITS	64.97
		Fund 50 Total	145.38
		Summary total	5,565.89

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***** End of report *****