

Check Date 12/20/2024

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	7,588.41
	1108	COACHING	12,184.22
	2110	TEACHERS RETIREMENT	816.23
		Fund 10 Total	20,588.86
50	2120	IMRF	386.05
	2130	FICA	609.64
	2140	MEDICARE BENEFITS	286.69
		Fund 50 Total	1,282.38
		Summary total	21,871.24

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1100	CERTIFIED SALARIES	7,588.41
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2110	TEACHERS RETIREMENT	816.23
2120	IMRF	386.05
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	Summary total	21,871.24

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

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1140	ESP WAGES	46.05
	1240	NON CERT SUB WAGES	92.70
		Fund 10 Total	138.75
20	1140	ESP WAGES	129.75
		Fund 20 Total	129.75
50	2130	FICA	16.65
	2140	MEDICARE BENEFITS	3.89
		Fund 50 Total	20.54
		Summary total	289.04

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	175.80
1240	NON CERT SUB WAGES	92.70
2130	FICA	16.65
2140	MEDICARE BENEFITS	3.89
	Summary total	289.04

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