

Check Date 05/08/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20	1132	DIRECTOR SALARY	461.55
	2220	MEDICAL	418.35
		Fund 20 Total	879.90
50	2120	IMRF	70.21
	2130	FICA	39.64
	2140	MEDICARE BENEFITS	9.27
		Fund 50 Total	119.12
80	1132	DIRECTOR SALARY	153.85
	2220	MEDICAL	139.45
		Fund 80 Total	293.30
		Summary total	1,292.32

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1132	DIRECTOR SALARY	615.40
2120	IMRF	70.21
2130	FICA	39.64
2140	MEDICARE BENEFITS	9.27
2220	MEDICAL	557.80
	Summary total	1,292.32

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