

05-26-23 PAYROLL WITHHOLDINGS

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109797	CAPITAL TRUST AMER FUNDS	05/26/2023	20230512ADCAPAM	Payroll accrual	0	1,317.70	2,635.40
10L001	4810 0000 50 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1,317.70	
			20230526ADCAPAM	Payroll accrual	0	1,317.70	
10L001	4810 0000 50 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1,317.70	
109798	CONSOCIATE, INC	05/26/2023	20230512ADHLTHF	Payroll accrual	0	5,270.55	33,341.86
10L001	4810 0000 60 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		5,270.55	
			20230512ADHLTST	Payroll accrual	0	10,632.49	
10L001	4810 0000 60 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		10,632.49	
			20230512AFHLTH	Payroll accrual	0	31,578.19	
10L001	4810 0000 60 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		31,578.19	
			20230526ADHLTHF	Payroll accrual	0	5,270.55	
10L001	4810 0000 60 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		5,270.55	
			20230526ADHLTST	Payroll accrual	0	10,632.52	
10L001	4810 0000 60 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		10,632.52	
			20230526AFHLTH	Payroll accrual	0	31,578.19	
10L001	4810 0000 60 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		31,578.19	
			ADJ	ADJUSTMENT	0	-61,620.63	
10E011	2159 2220 01 134200		EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/SPEECH			-4,313.44	
10E012	2142 2220 01 134200		EDUCATIONAL FUND/CENTRAL SERVICES/PSYCH			-2,464.83	
10E012	2210 2220 01 134200		EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST			-16,021.36	
10E012	2330 2220 01 134200		EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION			-1,848.62	
10E012	2400 2220 01 134200		EDUCATIONAL FUND/CENTRAL SERVICES/ADM SUPPORT IEP			-1,232.41	
10E012	2520 2220 01 134200		EDUCATIONAL FUND/CENTRAL SERVICES/FISCAL SERVICES			-616.21	
10E013	2111 2220 01 134200		EDUCATIONAL FUND/SOCIAL WORK SERVICES/SSW			-3,697.24	
10E011	1200 2000 01 134200		EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/SPECIAL EDUCATI			-31,426.52	
109799	HENRY-STARK SP ED ASSOC	05/26/2023	20230512ADDUECT	Payroll accrual	0	2,961.46	7,686.64
10L001	4810 0000 90 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		2,961.46	
			20230512ADDUENC	Payroll accrual	0	906.31	
10L001	4810 0000 90 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		906.31	
			20230526ADDUECT	Payroll accrual	0	2,961.46	
10L001	4810 0000 90 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		2,961.46	
			20230526ADDUENC	Payroll accrual	0	857.41	
10L001	4810 0000 90 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		857.41	
			20230526BDDUENC	Payroll accrual	0	24.45	
10L001	4810 0000 90 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		24.45	

ADJ

ADJUSTMENT

0

-24.45

Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L001	4810 0000 90 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		-24.45	
109800	ILL DEPT OF REVENUE EFT	05/26/2023	20230512ADGARN3	Payroll accrual-GARNISHMEN T	0	534.07	1,068.14
10L001	4810 0000 93 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		534.07	
			20230526ADGARN3	Payroll accrual-GARNISHMEN T	0	534.07	
10L001	4810 0000 93 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		534.07	
109801	ILLINOIS STATE DISBURSEMENT UN	05/26/2023	20230526ADILCHD	CHILD SUPPORT	0	863.11	863.11
10L001	4810 0000 93 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		863.11	
109802	NCPERS GROUP LIFE INS IL IMRF	05/26/2023	20230512ADNCPRS	Payroll accrual	0	8.00	16.00
10L001	4810 0000 62 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		8.00	
			20230526ADNCPRS	Payroll accrual	0	8.00	
10L001	4810 0000 62 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		8.00	
109803	PUTNAM INVESTOR SERVICES	05/26/2023	20230512ADPUTNM	Payroll accrual	0	50.00	100.00
10L001	4810 0000 50 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		50.00	
			20230526ADPUTNM	Payroll accrual	0	50.00	
10L001	4810 0000 50 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		50.00	

7 Computer Check(s) For a Total of 45,711.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202200598	IMRF EFT	05/12/2023	20230512ADIMRF	Payroll accrual	0	2,883.68	3,737.17
10L001	4810 0000 40 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		2,883.68	
			20230512ADIMRFA	Payroll accrual	0	337.27	
10L001	4810 0000 40 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		337.27	
			20230512AFIMRF	Payroll accrual	0	516.22	
50L001	4810 0000 40 000000		IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		516.22	
202200606	HUMANA DENTAL	05/12/2023	20230512ADDNTST	Payroll accrual	0	1,447.58	4,530.24
10L001	4810 0000 61 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1,447.58	
			20230512AFDNTL	Payroll accrual	0	3,082.66	
10L001	4810 0000 61 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		3,082.66	
202200607	HUMANA LIFE INSURANCE	05/12/2023	20230512ADLIFEG	Payroll accrual	0	234.03	431.15
10L001	4810 0000 68 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		234.03	
			20230512AFLIFE	Payroll accrual	0	197.12	
10L001	4810 0000 68 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		197.12	
202200608	HUMANA VISION	05/12/2023	20230512ADVISST	Payroll accrual	0	987.98	987.98
10L001	4810 0000 69 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		987.98	
202200615	ILL DEPT OF REVENUE EFT	05/12/2023	20230512BDLSTX	Payroll accrual	0	-6.93	-6.93
10L001	4810 0000 30 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		-6.93	
202200616	PEOPLES NATIONAL BANK-EFT	05/12/2023	20230512BDFICA	Payroll accrual	0	-8.68	-21.42
10L001	4810 0000 70 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		-8.68	
			20230512BDFIT	Payroll accrual	0	0.00	
10L001	4810 0000 20 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		0.00	
			20230512BDMDCR	Payroll accrual	0	-2.03	
10L001	4810 0000 80 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		-2.03	
			20230512BFFICA	Payroll accrual	0	-8.68	
50L001	4810 0000 70 000000		IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		-8.68	
			20230512BFMDCR	Payroll accrual	0	-2.03	
50L001	4810 0000 80 000000		IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		-2.03	
202200617	ILL DEPT OF REVENUE EFT	05/12/2023	20230512CDLSTX	Payroll accrual	0	6.93	6.93
10L001	4810 0000 30 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		6.93	
202200618	PEOPLES NATIONAL BANK-EFT	05/12/2023	20230512CDFICA	Payroll accrual	0	8.68	21.42
10L001	4810 0000 70 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		8.68	
			20230512CDFIT	Payroll accrual	0	0.00	
10L001	4810 0000 20 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		0.00	

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10L001 4810 0000 80 000000			20230512CDMDCR	Payroll accrual	0	2.03	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		2.03	
50L001 4810 0000 70 000000			20230512CFFICA	Payroll accrual	0	8.68	
			IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		8.68	
50L001 4810 0000 80 000000			20230512CFMDCR	Payroll accrual	0	2.03	
			IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		2.03	
202200619 ILL DEPT OF REVENUE EFT		05/26/2023	20230526ADILSTX	Payroll accrual	0	11,468.65	11,598.65
10L001 4810 0000 30 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		11,468.65	
10L001 4810 0000 30 000000			20230526ADSTAM	Payroll accrual	0	130.00	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		130.00	
202200620 IMRF EFT		05/26/2023	20230526ADIMRF	Payroll accrual	0	2,812.62	3,661.12
10L001 4810 0000 40 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		2,812.62	
10L001 4810 0000 40 000000			20230526ADIMRFA	Payroll accrual	0	338.52	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		338.52	
50L001 4810 0000 40 000000			20230526AFIMRF	Payroll accrual	0	509.98	
			IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		509.98	
202200621 PEOPLES NATIONAL BANK-EFT		05/26/2023	20230526ADFICA	Payroll accrual	0	3,960.77	33,448.16
10L001 4810 0000 70 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		3,960.77	
10L001 4810 0000 20 000000			20230526ADFIT	Payroll accrual	0	16,952.05	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		16,952.05	
10L001 4810 0000 20 000000			20230526ADFTAM	Payroll accrual	0	900.17	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		900.17	
10L001 4810 0000 80 000000			20230526ADMDCR	Payroll accrual	0	3,837.20	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		3,837.20	
50L001 4810 0000 70 000000			20230526AFFICA	Payroll accrual	0	3,960.77	
			IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		3,960.77	
50L001 4810 0000 80 000000			20230526AFMDCR	Payroll accrual	0	3,837.20	
			IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		3,837.20	
202200622 THIS - EFT		05/26/2023	20230526ADTHS20	Payroll accrual	0	185.84	3,273.83
10L001 4810 0000 11 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		185.84	
10L001 4810 0000 11 000000			20230526ADTHS24	Payroll accrual	0	1,441.20	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1,441.20	
10L001 4810 0000 11 000000			20230526AFTHS20	Payroll accrual	0	138.35	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		138.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10L001	4810 0000 11 000000		20230526AFTHS24	Payroll accrual	0	1,072.90	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1,072.90	
10L001	4810 0000 11 000000		20230526AFTHSAD	Payroll accrual	0	117.21	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		117.21	
10L001	4810 0000 11 000000		20230526AFTHSCO	Payroll accrual	0	363.79	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		363.79	
10L001	4810 0000 11 000000		ADJ	ADJUSTMENT	0	-45.46	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		-45.46	
202200624	TRS SSP -EFT	05/26/2023	20230526ADTRSSR	Payroll accrual	0	75.00	75.00
10L001	4810 0000 10 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		75.00	
202200625	TRS NEC EFT	05/26/2023	20230526AFTECAD	Payroll accrual	0	43.31	1,209.33
10L001	4810 0000 10 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		43.31	
10L001	4810 0000 10 000000		20230526AFTECCO	Payroll accrual	0	134.48	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		134.48	
10L001	4810 0000 10 000000		20230526AFTRS24	Payroll accrual	0	928.73	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		928.73	
10L001	4810 0000 10 000000		ADJ	ADJUSTMENT	0	102.81	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		102.81	
202200626	TRS-9%	05/26/2023	20230526ADTR24S	Payroll accrual	0	1,858.00	18,766.80
10L001	4810 0000 10 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1,858.00	
10L001	4810 0000 10 000000		20230526ADTRS24	Payroll accrual	0	14,411.89	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		14,411.89	
10L001	4810 0000 10 000000		20230526AFTRS20	Payroll accrual	0	119.70	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		119.70	
10L001	4810 0000 10 000000		20230526AFTRSAD	Payroll accrual	0	671.94	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		671.94	
10L001	4810 0000 10 000000		20230526AFTRSCO	Payroll accrual	0	2,085.58	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		2,085.58	
10L001	4810 0000 10 000000		ADJ	ADJUSTMENT	0	-380.31	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		-380.31	
202200627	TASC	05/26/2023	20230526ADDEPF	Payroll accrual	0	826.90	6,271.51
10L001	4810 0000 63 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		826.90	
10L001	4810 0000 63 000000		20230526ADMEDCF	Payroll accrual	0	4,419.55	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		4,419.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			20230526ADVFL	Payroll accrual	0	1,025.06	
10L001 4810 0000 63 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1,025.06	
202200628	HUMANA DENTAL	05/26/2023	20230526ADDNTST	Payroll accrual	0	1,447.58	4,415.05
10L001 4810 0000 61 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1,447.58	
			20230526AFDNTL	Payroll accrual	0	2,967.47	
10L001 4810 0000 61 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		2,967.47	
202200629	HUMANA LIFE INSURANCE	05/26/2023	20230526ADLIFEG	Payroll accrual	0	234.03	423.67
10L001 4810 0000 68 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		234.03	
			20230526AFLIFE	Payroll accrual	0	189.64	
10L001 4810 0000 68 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		189.64	
202200630	HUMANA VISION	05/26/2023	20230526ADVISST	Payroll accrual	0	950.25	950.25
10L001 4810 0000 69 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		950.25	
202200631	ILL DEPT OF REVENUE EFT	05/26/2023	20230526BDLSTX	Payroll accrual	0	0.16	0.16
10L001 4810 0000 30 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		0.16	
202200632	IMRF EFT	05/26/2023	20230526BDIMRF	Payroll accrual	0	14.42	17.08
10L001 4810 0000 40 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		14.42	
			20230526BFIMRF	Payroll accrual	0	2.66	
50L001 4810 0000 40 000000			IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		2.66	
202200633	PEOPLES NATIONAL BANK-EFT	05/26/2023	20230526BDFICA	Payroll accrual	0	19.87	49.04
10L001 4810 0000 70 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		19.87	
			20230526BDFIT	Payroll accrual	0	0.00	
10L001 4810 0000 20 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		0.00	
			20230526BDMDCR	Payroll accrual	0	4.65	
10L001 4810 0000 80 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		4.65	
			20230526BFFICA	Payroll accrual	0	19.87	
50L001 4810 0000 70 000000			IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		19.87	
			20230526BFMDCR	Payroll accrual	0	4.65	
50L001 4810 0000 80 000000			IMRF/FICA/MEDIC/DISTRICT	OFFICE/PAYROLL BEN/DED		4.65	
202200634	TASC	05/26/2023	20230526BDMEDCF	Payroll accrual	0	83.34	-293.73
10L001 4810 0000 63 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		83.34	
			ADJ	ADJUSTMENT	0	-377.07	
10L001 4810 0000 63 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		-377.07	
202200635	HUMANA DENTAL	05/26/2023	20230526BDDNTST	Payroll accrual	0	41.37	372.85
10L001 4810 0000 61 000000			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		41.37	

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10L001	4810 0000 61 000000		20230526BFDNTL	Payroll accrual	0	23.66	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		23.66	
10L001	4810 0000 61 000000		ADJ	ADJUSTMENT	0	307.82	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		307.82	
202200636	HUMANA LIFE INSURANCE	05/26/2023	20230526BFLIFE	Payroll accrual	0	1.20	14.68
10L001	4810 0000 68 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		1.20	
10L001	4810 0000 68 000000		ADJ	ADJUSTMENT	0	13.48	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		13.48	
202200637	HUMANA VISION	05/26/2023	20230526BDVISST	Payroll accrual	0	13.33	56.65
10L001	4810 0000 69 000000		EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		13.33	
10L001	4810 0000 69 000000		ADJ	ADJUSTMENT	0	43.32	
			EDUCATIONAL FUND/DISTRICT	OFFICE/PAYROLL BEN/DED		43.32	
			26	Wire Transfer Check(s) For a Total of			93,996.64



Check Summary

0	Manual	Checks For a Total of	0.00
26	Wire Transfer	Checks For a Total of	93,996.64
0	ACH	Checks For a Total of	0.00
7	Computer	Checks For a Total of	45,711.15
Total For	33	Manual, Wire Tran, ACH & Computer Checks	139,707.79
Less	0	Voided	0.00
		Net Amount	139,707.79

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	192,477.07	0.00	-61,620.63	130,856.44
50	IMRF/FICA/MEDIC	8,851.35	0.00	0.00	8,851.35

President\_\_\_\_\_

Secretary\_\_\_\_\_