

**PAYROLL: FUND - OBJECT RECAP**  
CHECKS DATED: 02/09/2018

PAY 235

02/22/2018  
3:42 pm

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Fund	Object	Total
0100	General Fund	
	110000 Teachers Salaries	345.45
		Object Total: 345.45
	310100 State Teachers Retirement System, certificated	49.85
	332100 Medicare, Certificated	5.01
	350100 State Unemployment Insurance, certificated	0.17
	360100 Workers Comp, certificated	6.11
		Object Total: 61.14
		Fund Total: 406.59
		District Total: 406.59