

**Grant Budget Summary - Court Administration Tech Analyst**

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Nov-25	101	3200090	51110	000	000	000	00000	369,861.00		Regular Salaries & Wages
Nov-25	101	3200090	74100	000	000	000	00000	28,295.41		FICA
Nov-25	101	3200090	74110	000	000	000	00000	22,376.59		IMRF
Nov-25	101	3200090	74080	000	000	000	00000	19,467.00		HLD
Nov-25	101	3200010	45280	000	000	000	00000		440,000.00	FY2025 AOIC Supplemental Salary Reimbursement
<b>Totals</b>								<b>440,000.00</b>	<b>440,000.00</b>	