

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	3.62
	1000	SALARIES	4,330.97
	1100	CERTIFIED SALARIES	21,988.79
	1101	ATHLETIC DIRECTOR SALARY	3,926.87
	1102	CO-CURRICULAR NON CERT	53.00
	1108	COACHING	1,125.26
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	313,469.79
	1130	CLERICAL	17,821.26
	1140	ESP WAGES	49,653.47
	1160	SPEC ED AIDES SALARIES	57,493.94
	1200	SUBS	3,007.50
	1220	CERTIFIED SUB	2,152.50
	1240	NON CERT SUB WAGES	7,296.93
	1320	Cert Add'l Pay	313.60
	2110	TEACHERS RETIREMENT	42,531.83
	2200	INSURANCE	7.44
	2220	MEDICAL	76,150.13
		Fund 10 Total	601,611.77
20	1140	ESP WAGES	30,723.74
	1250	SUMMER WORKERS	735.07
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	8,045.90
		Fund 20 Total	39,749.16
40	1103	BUS MANAGEMENT	3,241.15
	1140	ESP WAGES	1,000.38
	1141	BUS DRIVER ROUTE WAGES	18,138.44
	1142	BUS DRIVER TRIP WAGES	3,071.12
	1160	SPEC ED AIDES SALARIES	2,222.36
	1241	SUB ROUTE DRIVER	7,074.82

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1242	SUB TRIP DRIVER	1,771.54
	2220	MEDICAL	2,309.58
		Fund 40 Total	38,829.39
50	2120	IMRF	12,528.05
	2130	FICA	12,508.88
	2140	MEDICARE BENEFITS	7,826.22
		Fund 50 Total	32,863.15
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	9,557.71
	2110	TEACHERS RETIREMENT	1,069.11
	2200	INSURANCE	3.66
	2220	MEDICAL	1,313.70
		Fund 80 Total	11,945.96
		Summary total	724,999.43

O B J E C T S U M M A R Y

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0034	LT DISABILITY	5.40
1000	SALARIES	4,330.97
1100	CERTIFIED SALARIES	31,546.50
1101	ATHLETIC DIRECTOR SALARY	3,926.87
1102	CO-CURRICULAR NON CERT	53.00
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	1,125.26
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	313,469.79
1130	CLERICAL	17,821.26
1140	ESP WAGES	81,377.59

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1141	BUS DRIVER ROUTE WAGES	18,138.44
1142	BUS DRIVER TRIP WAGES	3,071.12
1160	SPEC ED AIDES SALARIES	59,716.30
1200	SUBS	3,007.50
1220	CERTIFIED SUB	2,152.50
1240	NON CERT SUB WAGES	7,296.93
1241	SUB ROUTE DRIVER	7,074.82
1242	SUB TRIP DRIVER	1,771.54
1250	SUMMER WORKERS	735.07
1320	Cert Add'l Pay	313.60
2110	TEACHERS RETIREMENT	43,845.39
2120	IMRF	12,528.05
2130	FICA	12,508.88
2140	MEDICARE BENEFITS	7,826.22
2200	INSURANCE	11.10
2220	MEDICAL	87,819.31
	Summary total	724,999.43

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	1,602.40
	1120	CERTIFIED SALARY	150.00
	2110	TEACHERS RETIREMENT	214.73
	2220	MEDICAL	10.88
		Fund 10 Total	1,978.01
50	2140	MEDICARE BENEFITS	28.20
		Fund 50 Total	28.20
80	1100	CERTIFIED SALARIES	192.23
	2110	TEACHERS RETIREMENT	23.56
		Fund 80 Total	215.79
		Summary total	2,222.00

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	1,794.63
1120	CERTIFIED SALARY	150.00
2110	TEACHERS RETIREMENT	238.29
2140	MEDICARE BENEFITS	28.20
2220	MEDICAL	10.88
	Summary total	2,222.00

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

Check Date 09/12/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1160	SPEC ED AIDES SALARIES	1,219.48
		Fund 10 Total	1,219.48
50	2120	IMRF	78.66
	2130	FICA	75.61
	2140	MEDICARE BENEFITS	17.68
		Fund 50 Total	171.95
		Summary total	1,391.43

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1160	SPEC ED AIDES SALARIES	1,219.48
2120	IMRF	78.66
2130	FICA	75.61
2140	MEDICARE BENEFITS	17.68
	Summary total	1,391.43

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