Fund/Object Pay Summary

Fund	Object	Description	Amount
10	1100	CERTIFIED SALARIES	37,669.69
10	1108	COACHING	13,503.42
10	1109	COACH NON CERT	3,124.35
10	1112	CO CURRICULAR- CERTIFIED	301.97
10	1120	CERTIFIED SALARY	312,265.38
10	1130	CLERICAL	19,111.83
10	1132	DIRECTOR SALARY	8,993.55
10	1140	ESP WAGES	38,385.11
10	1160	SPEC ED AIDES SALARIES	51,010.21
10	1200	SUBS	8,025.00
10	1220	CERTFIED SUB	4,035.00
10	1240	NON CERT SUB WAGES	2,865.55
10	1320	Cert Add'l Pay	335.60
10		Fund 10 Total	499,626.66
20	1132	DIRECTOR SALARY	2,307.69
20	1140	ESP WAGES	24,292.38
20	1250	SUMMER WORKERS	19.31
20		Fund 20 Total	26,619.38
40	1103	BUS MANAGEMENT	3,092.06
40	1140	ESP WAGES	618.41
40	1141	BUS DRIVER ROUTE WAGES	24,657.10
40	1142	BUS DRIVER TRIP WAGES	1,513.01
40	1160	SPEC ED AIDES SALARIES	2,634.94
40	1241	SUB ROUTE DRIVER	4,827.48
40	1242	SUB TRIP DRIVER	266.13
40		Fund 40 Total	37,609.13
80	1100	CERTIFIED SALARIES	7,049.90
80	1103	BUS MANAGEMENT	343.56
80	1120	CERTIFIED SALARY	2,146.83
80	1130	CLERICAL	1,277.21
80	1132	DIRECTOR SALARY	1,798.42
80	1140	ESP WAGES	4,188.57
80		Fund 80 Total	16,804.49
		Pay Grand Total	580,659.66

Pay Summary by Object

Object	Description	Amount
1100	CERTIFIED SALARIES	44,719.59
1103	BUS MANAGEMENT	3,435.62
1108	COACHING	13,503.42
1109	COACH NON CERT	3,124.35
1112	CO CURRICULAR- CERTIFIED	301.97
1120	CERTIFIED SALARY	314,412.21
1130	CLERICAL	20,389.04
1132	DIRECTOR SALARY	13,099.66
1140	ESP WAGES	67,484.47
1141	BUS DRIVER ROUTE WAGES	24,657.10
1142	BUS DRIVER TRIP WAGES	1,513.01
1160	SPEC ED AIDES SALARIES	53,645.15
1200	SUBS	8,025.00
1220	CERTFIED SUB	4,035.00
1240	NON CERT SUB WAGES	2,865.55
1241	SUB ROUTE DRIVER	4,827.48
1242	SUB TRIP DRIVER	266.13
1250	SUMMER WORKERS	19.31
1320	Cert Add'l Pay	335.60
	Pay Grand Total	580,659.66

Fund/Object Benefit Summary

Fund	Object	Description	Amount
10	0034	LT DISABILITY	4.69
10	2110	TEACHERS RETIREMENT	45,993.33
10	2111	FEDERAL TRS	406.46
10	2120	IMRF	8,253.11
10	2130	FICA	7,416.56
10	2140	MEDICARE BENEFITS	6,972.26
10	2200	INSURANCE	7.44
10	2220	MEDICAL	83,285.54
10		Fund 10 Total	152,339.39
20	2120	IMRF	1,782.12
20	2130	FICA	1,620.15
20	2140	MEDICARE BENEFITS	378.94
20	2220	MEDICAL	6,653.41
20		Fund 20 Total	10,434.62
40	2120	IMRF	2,398.65
40	2130	FICA	2,314.83
40	2140	MEDICARE BENEFITS	541.40
40	2220	MEDICAL	2,576.77
40		Fund 40 Total	7,831.65
80	0034	LT DISABILITY	2.31
80	2110	TEACHERS RETIREMENT	1,126.87
80	2120	IMRF	560.31
80	2130	FICA	435.82
80	2140	MEDICARE BENEFITS	232.64
80	2200	INSURANCE	3.66
80	2220	MEDICAL	3,546.98
80		Fund 80 Total	5,908.59
		Benefit Grand Total	176,514.25