# Fund/Object Pay Summary

| Fund | Object | Description | Amount |
|---|---|---|---|
| 10 | 1100 | CERTIFIED SALARIES | 37,882.19 |
| 10 | 1108 | COACHING | 5,997.35 |
| 10 | 1109 | COACH NON CERT | 1,589.10 |
| 10 | 1112 | CO CURRICULAR- CERTIFIED | 301.97 |
| 10 | 1120 | CERTIFIED SALARY | 311,695.07 |
| 10 | 1130 | CLERICAL | 18,631.16 |
| 10 | 1132 | DIRECTOR SALARY | 8,993.55 |
| 10 | 1140 | ESP WAGES | 37,121.60 |
| 10 | 1160 | SPEC ED AIDES SALARIES | 54,028.10 |
| 10 | 1200 | SUBS | 7,234.80 |
| 10 | 1220 | CERTFIED SUB | 3,967.50 |
| 10 | 1240 | NON CERT SUB WAGES | 3,467.63 |
| 10 | 1320 | Cert Add'l Pay | 546.60 |
| 10 | 1340 | NC ADDL PAY | 394.65 |
| 10 | 3190 | OTHER PROFESSIONAL & TECHNICAL | 1,510.00 |
| 10 | | Fund 10 Total | 493,361.27 |
| 20 | 1132 | DIRECTOR SALARY | 2,307.69 |
| 20 | 1140 | ESP WAGES | 26,888.38 |
| 20 | | Fund 20 Total | 29,196.07 |
| 40 | 1103 | BUS MANAGEMENT | 3,092.06 |
| 40 | 1140 | ESP WAGES | 465.07 |
| 40 | 1141 | BUS DRIVER ROUTE WAGES | 24,668.85 |
| 40 | 1142 | BUS DRIVER TRIP WAGES | 3,006.71 |
| 40 | 1160 | SPEC ED AIDES SALARIES | 1,686.60 |
| 40 | 1241 | SUB ROUTE DRIVER | 5,266.85 |
| 40 | 1242 | SUB TRIP DRIVER | 374.75 |
| 40 | | Fund 40 Total | 38,560.89 |
| 80 | 1100 | CERTIFIED SALARIES | 7,087.40 |
| 80 | 1103 | BUS MANAGEMENT | 343.56 |
| 80 | 1120 | CERTIFIED SALARY | 2,146.83 |
| 80 | 1130 | CLERICAL | 1,265.96 |
| 80 | 1132 | DIRECTOR SALARY | 1,798.42 |
| 80 | 1140 | ESP WAGES | 4,374.34 |
| 80 | | Fund 80 Total | 17,016.51 |
| | | Pay Grand Total | 578,134.74 |

# Pay Summary by Object

| Object | Description | Amount |
|---|---|---|
| 1100 | CERTIFIED SALARIES | 44,969.59 |
| 1103 | BUS MANAGEMENT | 3,435.62 |
| 1108 | COACHING | 5,997.35 |
| 1109 | COACH NON CERT | 1,589.10 |
| 1112 | CO CURRICULAR- CERTIFIED | 301.97 |
| 1120 | CERTIFIED SALARY | 313,841.90 |
| 1130 | CLERICAL | 19,897.12 |
| 1132 | DIRECTOR SALARY | 13,099.66 |
| 1140 | ESP WAGES | 68,849.39 |
| 1141 | BUS DRIVER ROUTE WAGES | 24,668.85 |
| 1142 | BUS DRIVER TRIP WAGES | 3,006.71 |
| 1160 | SPEC ED AIDES SALARIES | 55,714.70 |
| 1200 | SUBS | 7,234.80 |
| 1220 | CERTFIED SUB | 3,967.50 |
| 1240 | NON CERT SUB WAGES | 3,467.63 |
| 1241 | SUB ROUTE DRIVER | 5,266.85 |
| 1242 | SUB TRIP DRIVER | 374.75 |
| 1320 | Cert Add'l Pay | 546.60 |
| 1340 | NC ADDL PAY | 394.65 |
| 3190 | OTHER PROFESSIONAL & TECHNICAL | 1,510.00 |
| | Pay Grand Total | 578,134.74 |

# Fund/Object Benefit Summary

| Fund | Object | Description | Amount |
|---|---|---|---|
| 10 | 0034 | LT DISABILITY | 4.69 |
| 10 | 2110 | TEACHERS RETIREMENT | 44,600.41 |
| 10 | 2111 | FEDERAL TRS | 43.37 |
| 10 | 2120 | IMRF | 8,266.60 |
| 10 | 2130 | FICA | 7,375.09 |
| 10 | 2140 | MEDICARE BENEFITS | 6,881.86 |
| 10 | 2200 | INSURANCE | 7.44 |
| 10 | 2220 | MEDICAL | 83,299.18 |
| 10 | | Fund 10 Total | 150,478.64 |
| 20 | 2120 | IMRF | 1,872.33 |
| 20 | 2130 | FICA | 1,779.90 |
| 20 | 2140 | MEDICARE BENEFITS | 416.28 |
| 20 | 2220 | MEDICAL | 6,653.02 |
| 20 | | Fund 20 Total | 10,721.53 |
| 40 | 2120 | IMRF | 2,417.75 |
| 40 | 2130 | FICA | 2,373.85 |
| 40 | 2140 | MEDICARE BENEFITS | 555.18 |
| 40 | 2220 | MEDICAL | 2,577.72 |
| 40 | | Fund 40 Total | 7,924.50 |
| 80 | 0034 | LT DISABILITY | 2.31 |
| 80 | 2110 | TEACHERS RETIREMENT | 1,131.49 |
| 80 | 2120 | IMRF | 572.35 |
| 80 | 2130 | FICA | 446.64 |
| 80 | 2140 | MEDICARE BENEFITS | 235.71 |
| 80 | 2200 | INSURANCE | 3.66 |
| 80 | 2220 | MEDICAL | 3,546.98 |
| 80 | | Fund 80 Total | 5,939.14 |
| | | Benefit Grand Total | 175,063.81 |