

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	1000	SALARIES	4,124.73
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	295,409.88
	1140	ESP WAGES	1,099.00
	1160	SPEC ED AIDES SALARIES	11,908.34
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	36,567.12
	2220	MEDICAL	49,475.10
		Fund 10 Total	400,111.14
50	2120	IMRF	827.67
	2130	FICA	792.63
	2140	MEDICARE BENEFITS	4,369.14
		Fund 50 Total	5,989.44
		Summary total	406,100.58

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1000	SALARIES	4,124.73
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OBJECT	DESCRIPTION	AMOUNT
2140	MEDICARE BENEFITS	4,369.14
2220	MEDICAL	49,475.10
	Summary total	406,100.58

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

Check Date 07/04/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	10.36
	1100	CERTIFIED SALARIES	30,843.63
	1101	ATHLETIC DIRECTOR SALARY	3,782.87
	1120	CERTIFIED SALARY	11,791.14
	1130	CLERICAL	9,957.83
	1140	ESP WAGES	20,851.58
	1160	SPEC ED AIDES SALARIES	565.32
	2110	TEACHERS RETIREMENT	5,336.47
	2200	INSURANCE	7.29
	2220	MEDICAL	8,005.53
		Fund 10 Total	91,152.02
20	1140	ESP WAGES	31,071.80
	1250	SUMMER WORKERS	10,540.96
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	6,459.40
		Fund 20 Total	48,316.61
40	1103	BUS MANAGEMENT	3,241.15
	1140	ESP WAGES	414.98
	1141	BUS DRIVER ROUTE WAGES	5,509.17
	1142	BUS DRIVER TRIP WAGES	952.46
	1160	SPEC ED AIDES SALARIES	1,561.93
	1241	SUB ROUTE DRIVER	1,807.69
	1242	SUB TRIP DRIVER	293.89
	2200	INSURANCE	7.25
	2220	MEDICAL	1,520.92
		Fund 40 Total	15,309.44
50	2120	IMRF	5,378.06
	2130	FICA	5,290.74

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2140	MEDICARE BENEFITS	2,058.10
		Fund 50 Total	12,726.90
80	0034	LT DISABILITY	5.11
	1100	CERTIFIED SALARIES	9,812.68
	2110	TEACHERS RETIREMENT	1,100.33
	2200	INSURANCE	3.59
	2220	MEDICAL	710.76
		Fund 80 Total	11,632.47
		Summary total	179,137.44

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	15.47
1100	CERTIFIED SALARIES	40,656.31
1101	ATHLETIC DIRECTOR SALARY	3,782.87
1103	BUS MANAGEMENT	3,241.15
1120	CERTIFIED SALARY	11,791.14
1130	CLERICAL	9,957.83
1140	ESP WAGES	52,338.36
1141	BUS DRIVER ROUTE WAGES	5,509.17
1142	BUS DRIVER TRIP WAGES	952.46
1160	SPEC ED AIDES SALARIES	2,127.25
1241	SUB ROUTE DRIVER	1,807.69
1242	SUB TRIP DRIVER	293.89
1250	SUMMER WORKERS	10,540.96
2110	TEACHERS RETIREMENT	6,681.25
2120	IMRF	5,378.06
2130	FICA	5,290.74
2140	MEDICARE BENEFITS	2,058.10
2200	INSURANCE	18.13

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2220	MEDICAL	16,696.61
	Summary total	179,137.44

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FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1130	CLERICAL	300.00
		Fund 10 Total	300.00
50	2120	IMRF	19.35
	2130	FICA	18.60
	2140	MEDICARE BENEFITS	4.35
		Fund 50 Total	42.30
		Summary total	342.30

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1130	CLERICAL	300.00
2120	IMRF	19.35
2130	FICA	18.60
2140	MEDICARE BENEFITS	4.35
	Summary total	342.30

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

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FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	743.84
	2110	TEACHERS RETIREMENT	91.16
		Fund 10 Total	835.00
50	2140	MEDICARE BENEFITS	10.78
		Fund 50 Total	10.78
		Summary total	845.78

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	743.84
2110	TEACHERS RETIREMENT	91.16
2140	MEDICARE BENEFITS	10.78
	Summary total	845.78

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