

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	3.62
	1000	SALARIES	4,395.47
	1100	CERTIFIED SALARIES	24,401.51
	1101	ATHLETIC DIRECTOR SALARY	3,926.87
	1108	COACHING	5,065.27
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	327,693.15
	1130	CLERICAL	17,801.66
	1140	ESP WAGES	53,418.72
	1160	SPEC ED AIDES SALARIES	52,567.20
	1200	SUBS	4,005.00
	1220	CERTIFIED SUB	4,552.50
	1240	NON CERT SUB WAGES	3,878.47
	1320	Cert Add'l Pay	13,147.26
	2110	TEACHERS RETIREMENT	46,733.77
	2200	INSURANCE	7.44
	2220	MEDICAL	76,315.05
		Fund 10 Total	638,197.83
14	1120	CERTIFIED SALARY	8,424.42
	2110	TEACHERS RETIREMENT	1,032.24
	2111	FEDERAL TRS	348.47
		Fund 14 Total	9,805.13
20	1140	ESP WAGES	31,181.56
	1250	SUMMER WORKERS	347.88
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	8,038.08
		Fund 20 Total	39,811.97
40	1103	BUS MANAGEMENT	3,241.15

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1140	ESP WAGES	231.07
	1141	BUS DRIVER ROUTE WAGES	12,800.44
	1142	BUS DRIVER TRIP WAGES	1,913.75
	1160	SPEC ED AIDES SALARIES	2,367.92
	1241	SUB ROUTE DRIVER	5,054.81
	1242	SUB TRIP DRIVER	403.05
	2220	MEDICAL	2,306.82
		Fund 40 Total	28,319.01
50	2120	IMRF	11,640.67
	2130	FICA	11,424.31
	2140	MEDICARE BENEFITS	8,264.97
		Fund 50 Total	31,329.95
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	9,558.76
	2110	TEACHERS RETIREMENT	1,069.25
	2200	INSURANCE	3.66
	2220	MEDICAL	1,314.04
		Fund 80 Total	11,947.49
		Summary total	759,411.38

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	4,395.47
1100	CERTIFIED SALARIES	33,960.27
1101	ATHLETIC DIRECTOR SALARY	3,926.87
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	5,065.27

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY --	336,117.57
1130	CLERICAL	17,801.66
1140	ESP WAGES	84,831.35
1141	BUS DRIVER ROUTE WAGES	12,800.44
1142	BUS DRIVER TRIP WAGES	1,913.75
1160	SPEC ED AIDES SALARIES	54,935.12
1200	SUBS	4,005.00
1220	CERTIFIED SUB	4,552.50
1240	NON CERT SUB WAGES	3,878.47
1241	SUB ROUTE DRIVER	5,054.81
1242	SUB TRIP DRIVER	403.05
1250	SUMMER WORKERS	347.88
1320	Cert Add'l Pay	13,147.26
2110	TEACHERS RETIREMENT	49,079.71
2111	FEDERAL TRS	348.47
2120	IMRF	11,640.67
2130	FICA	11,424.31
2140	MEDICARE BENEFITS	8,264.97
2200	INSURANCE	11.10
2220	MEDICAL	87,973.99
	Summary total	759,411.38

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

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FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20	1140	ESP WAGES	474.30
		Fund 20 Total	474.30
50	2130	FICA	29.41
	2140	MEDICARE BENEFITS	6.88
		Fund 50 Total	36.29
		Summary total	510.59

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	474.30
2130	FICA	29.41
2140	MEDICARE BENEFITS	6.88
	Summary total	510.59

***** 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	994.31
	1120	CERTIFIED SALARY	150.00
	2110	TEACHERS RETIREMENT	140.22
	2220	MEDICAL	10.88
		Fund 10 Total	1,295.41
50	2140	MEDICARE BENEFITS	17.82
		Fund 50 Total	17.82
80	1100	CERTIFIED SALARIES	84.92
	2110	TEACHERS RETIREMENT	10.42
		Fund 80 Total	95.34
		Summary total	1,408.57

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	1,079.23
1120	CERTIFIED SALARY	150.00
2110	TEACHERS RETIREMENT	150.64
2140	MEDICARE BENEFITS	17.82
2220	MEDICAL	10.88
	Summary total	1,408.57

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FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	3,000.00
	1120	CERTIFIED SALARY	102,068.38
	1320	Cert Add'l Pay	893.05
	2110	TEACHERS RETIREMENT	12,983.28
	2220	MEDICAL	527.33
		Fund 10 Total	119,472.04
50	2140	MEDICARE BENEFITS	1,536.37
		Fund 50 Total	1,536.37
		Summary total	121,008.41

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	3,000.00
1120	CERTIFIED SALARY	102,068.38
1320	Cert Add'l Pay	893.05
2110	TEACHERS RETIREMENT	12,983.28
2140	MEDICARE BENEFITS	1,536.37
2220	MEDICAL	527.33
	Summary total	121,008.41

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1160	SPEC ED AIDES SALARIES	457.44
		Fund 10 Total	457.44
50	2120	IMRF	29.50
	2130	FICA	28.36
	2140	MEDICARE BENEFITS	6.63
		Fund 50 Total	64.49
		Summary total	521.93

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1160	SPEC ED AIDES SALARIES	457.44
2120	IMRF	29.50
2130	FICA	28.36
2140	MEDICARE BENEFITS	6.63
	Summary total	521.93

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

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FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1140	ESP WAGES	1,492.26
	1160	SPEC ED AIDES SALARIES	4,599.73
	2220	MEDICAL	3.04
		Fund 10 Total	6,095.03
40	1140	ESP WAGES	187.26
	1141	BUS DRIVER ROUTE WAGES	6,974.88
	1142	BUS DRIVER TRIP WAGES	1,217.96
	1160	SPEC ED AIDES SALARIES	699.55
	1241	SUB ROUTE DRIVER	1,190.03
	1242	SUB TRIP DRIVER	87.62
	2220	MEDICAL	1.20
		Fund 40 Total	10,358.50
50	2120	IMRF	1,003.58
	2130	FICA	1,019.86
	2140	MEDICARE BENEFITS	238.51
		Fund 50 Total	2,261.95
		Summary total	18,715.48

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	1,679.52
1141	BUS DRIVER ROUTE WAGES	6,974.88
1142	BUS DRIVER TRIP WAGES	1,217.96
1160	SPEC ED AIDES SALARIES	5,299.28
1241	SUB ROUTE DRIVER	1,190.03
1242	SUB TRIP DRIVER	87.62

OBJECT	DESCRIPTION	AMOUNT
2120	IMRF	1,003.58
2130	FICA	1,019.86
2140	MEDICARE BENEFITS	238.51
2220	MEDICAL	4.24
Summary total		18,715.48

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

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FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1320	Cert Add'l Pay	4,770.00
	2110	TEACHERS RETIREMENT	584.46
		Fund 10 Total	5,354.46
14	1120	CERTIFIED SALARY	5,083.60
	2110	TEACHERS RETIREMENT	622.88
		Fund 14 Total	5,706.48
50	2140	MEDICARE BENEFITS	142.88
		Fund 50 Total	142.88
		Summary total	11,203.82

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1120	CERTIFIED SALARY	5,083.60
1320	Cert Add'l Pay	4,770.00
2110	TEACHERS RETIREMENT	1,207.34
2140	MEDICARE BENEFITS	142.88
	Summary total	11,203.82

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