

Check Date 02/14/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,124.73
	1100	CERTIFIED SALARIES	20,786.42
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1102	CO-CURRICULAR NON CERT	137.36
	1108	COACHING	952.69
	1109	COACH NON CERT	3,903.22
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	303,725.91
	1130	CLERICAL	16,901.06
	1140	ESP WAGES	47,610.53
	1160	SPEC ED AIDES SALARIES	49,006.80
	1200	SUBS	8,423.16
	1220	CERTIFIED SUB	6,978.75
	1240	NON CERT SUB WAGES	7,771.16
	1320	Cert Add'l Pay	1,596.21
	2110	TEACHERS RETIREMENT	42,381.55
	2220	MEDICAL	63,396.27
		Fund 10 Total	581,627.48
20	1140	ESP WAGES	31,028.12
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,459.40
		Fund 20 Total	37,720.32
40	1103	BUS MANAGEMENT	3,057.69
	1130	CLERICAL	183.75
	1140	ESP WAGES	647.69
	1141	BUS DRIVER ROUTE WAGES	17,399.95
	1142	BUS DRIVER TRIP WAGES	3,445.07
	1160	SPEC ED AIDES SALARIES	2,697.55
	1241	SUB ROUTE DRIVER	7,153.53
	1242	SUB TRIP DRIVER	910.93

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2200	INSURANCE	7.25
	2220	MEDICAL	2,459.58
		Fund 40 Total	37,962.99
50	2120	IMRF	11,673.16
	2130	FICA	11,811.21
	2140	MEDICARE BENEFITS	7,753.68
		Fund 50 Total	31,238.05
80	1100	CERTIFIED SALARIES	8,411.09
	2110	TEACHERS RETIREMENT	933.48
	2220	MEDICAL	780.78
		Fund 80 Total	10,125.35
		Summary total	698,674.19

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	4,124.73
1100	CERTIFIED SALARIES	29,197.51
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1102	CO-CURRICULAR NON CERT	137.36
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	952.69
1109	COACH NON CERT	3,903.22
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	303,725.91
1130	CLERICAL	17,084.81
1140	ESP WAGES	79,286.34
1141	BUS DRIVER ROUTE WAGES	17,399.95
1142	BUS DRIVER TRIP WAGES	3,445.07

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1160	SPEC ED AIDES SALARIES	51,704.35
1200	SUBS	8,423.16
1220	CERTIFIED SUB	6,978.75
1240	NON CERT SUB WAGES	7,771.16
1241	SUB ROUTE DRIVER	7,153.53
1242	SUB TRIP DRIVER	910.93
1320	Cert Add'l Pay	1,596.21
2110	TEACHERS RETIREMENT	43,547.83
2120	IMRF	11,673.16
2130	FICA	11,811.21
2140	MEDICARE BENEFITS	7,753.68
2200	INSURANCE	7.25
2220	MEDICAL	73,096.03
	Summary total	698,674.19

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	527.93
	2110	TEACHERS RETIREMENT	64.70
		Fund 10 Total	592.63
50	2140	MEDICARE BENEFITS	7.65
		Fund 50 Total	7.65
		Summary total	600.28

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	527.93
2110	TEACHERS RETIREMENT	64.70
2140	MEDICARE BENEFITS	7.65
	Summary total	600.28

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