

Check Date 04/25/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,124.73
	1100	CERTIFIED SALARIES	21,235.32
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1102	CO-CURRICULAR NON CERT	240.45
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	304,958.40
	1130	CLERICAL	17,040.60
	1140	ESP WAGES	48,059.54
	1160	SPEC ED AIDES SALARIES	49,782.71
	1200	SUBS	10,719.70
	1220	CERTIFIED SUB	5,682.50
	1240	NON CERT SUB WAGES	8,176.05
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	42,697.59
	2220	MEDICAL	63,710.59
		Fund 10 Total	581,615.50
20	1140	ESP WAGES	28,670.96
	1250	SUMMER WORKERS	996.75
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,459.40
		Fund 20 Total	36,359.91
40	1103	BUS MANAGEMENT	3,057.69
	1140	ESP WAGES	1,057.43
	1141	BUS DRIVER ROUTE WAGES	16,813.60
	1142	BUS DRIVER TRIP WAGES	2,952.50
	1160	SPEC ED AIDES SALARIES	2,816.62
	1241	SUB ROUTE DRIVER	7,075.84
	1242	SUB TRIP DRIVER	1,559.07
	2200	INSURANCE	7.25

Check Date 04/25/2025

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2220	MEDICAL	2,459.58
		Fund 40 Total	37,799.58
50	2120	IMRF	11,758.80
	2130	FICA	11,435.61
	2140	MEDICARE BENEFITS	7,715.16
		Fund 50 Total	30,909.57
80	1100	CERTIFIED SALARIES	8,632.19
	2110	TEACHERS RETIREMENT	960.58
	2220	MEDICAL	780.78
		Fund 80 Total	10,373.55
		Summary total	697,058.11

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	29,867.51
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1102	CO-CURRICULAR NON CERT	240.45
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	952.69
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	304,958.40
1130	CLERICAL	17,040.60
1140	ESP WAGES	77,787.93
1141	BUS DRIVER ROUTE WAGES	16,813.60
1142	BUS DRIVER TRIP WAGES	2,952.50
1160	SPEC ED AIDES SALARIES	52,599.33
1200	SUBS	10,719.70

Check Date 04/25/2025

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1220	CERTIFIED SUB	5,682.50
1240	NON CERT SUB WAGES	8,176.05
1241	SUB ROUTE DRIVER	7,075.84
1242	SUB TRIP DRIVER	1,559.07
1250	SUMMER WORKERS	996.75
1320	Cert Add'l Pay	302.97
2110	TEACHERS RETIREMENT	43,890.97
2120	IMRF	11,758.80
2130	FICA	11,435.61
2140	MEDICARE BENEFITS	7,715.16
2200	INSURANCE	7.25
2220	MEDICAL	73,410.35
	Summary total	697,058.11

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
40	1241	SUB ROUTE DRIVER	724.75
		Fund 40 Total	724.75
50	2120	IMRF	46.75
	2130	FICA	44.93
	2140	MEDICARE BENEFITS	10.51
		Fund 50 Total	102.19
		Summary total	826.94

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1241	SUB ROUTE DRIVER	724.75
2120	IMRF	46.75
2130	FICA	44.93
2140	MEDICARE BENEFITS	10.51
	Summary total	826.94

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