

Check Date 12/20/2024

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,124.73
	1100	CERTIFIED SALARIES	21,202.92
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1102	CO-CURRICULAR NON CERT	25.00
	1108	COACHING	3,454.03
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	334,374.47
	1130	CLERICAL	14,770.52
	1140	ESP WAGES	39,128.25
	1160	SPEC ED AIDES SALARIES	34,010.51
	1200	SUBS	3,815.13
	1220	CERTIFIED SUB	5,403.75
	1240	NON CERT SUB WAGES	4,589.69
	1320	Cert Add'l Pay	1,212.97
	1340	NC ADDL PAY	25.00
	2110	TEACHERS RETIREMENT	45,520.49
	2220	MEDICAL	64,519.53
	3190	OTHER PROFESSIONAL & TECHNICAL	1,210.00
		Fund 10 Total	581,318.65
20	1140	ESP WAGES	29,460.39
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,457.74
		Fund 20 Total	36,150.93
40	1103	BUS MANAGEMENT	3,057.69
	1130	CLERICAL	217.50
	1140	ESP WAGES	513.46
	1141	BUS DRIVER ROUTE WAGES	10,406.26
	1142	BUS DRIVER TRIP WAGES	2,279.68
	1160	SPEC ED AIDES SALARIES	1,570.25
	1241	SUB ROUTE DRIVER	5,636.49

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1242	SUB TRIP DRIVER	533.96
	2200	INSURANCE	7.25
	2220	MEDICAL	2,458.19
		Fund 40 Total	26,680.73
50	2120	IMRF	9,750.80
	2130	FICA	8,948.72
	2140	MEDICARE BENEFITS	7,512.04
		Fund 50 Total	26,211.56
80	1100	CERTIFIED SALARIES	8,484.59
	2110	TEACHERS RETIREMENT	942.49
	2220	MEDICAL	780.78
		Fund 80 Total	10,207.86
		Summary total	680,569.73

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	29,687.51
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1102	CO-CURRICULAR NON CERT	25.00
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	3,454.03
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	334,374.47
1130	CLERICAL	14,988.02
1140	ESP WAGES	69,102.10
1141	BUS DRIVER ROUTE WAGES	10,406.26
1142	BUS DRIVER TRIP WAGES	2,279.68

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OBJECT	DESCRIPTION	AMOUNT
1160	SPEC ED AIDES SALARIES	35,580.76
1200	SUBS	3,815.13
1220	CERTIFIED SUB	5,403.75
1240	NON CERT SUB WAGES	4,589.69
1241	SUB ROUTE DRIVER	5,636.49
1242	SUB TRIP DRIVER	533.96
1320	Cert Add'l Pay	1,212.97
1340	NC ADDL PAY	25.00
2110	TEACHERS RETIREMENT	46,695.78
2120	IMRF	9,750.80
2130	FICA	8,948.72
2140	MEDICARE BENEFITS	7,512.04
2200	INSURANCE	7.25
2220	MEDICAL	74,216.24
3190	OTHER PROFESSIONAL & TECHNICAL	1,210.00
	Summary total	680,569.73

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