

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	1000	SALARIES	4,124.73
	1100	CERTIFIED SALARIES	21,010.87
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	303,894.66
	1130	CLERICAL	12,883.90
	1140	ESP WAGES	32,477.73
	1160	SPEC ED AIDES SALARIES	30,166.26
	1200	SUBS	4,523.30
	1220	CERTIFIED SUB	3,177.50
	1240	NON CERT SUB WAGES	3,613.34
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	41,476.79
		Fund 10 Total	462,536.40
14	1120	CERTIFIED SALARY	1,750.00
		Fund 14 Total	1,750.00
20	1140	ESP WAGES	29,758.87
	1250	SUMMER WORKERS	783.38
	2110	TEACHERS RETIREMENT	232.80
		Fund 20 Total	30,775.05
40	1103	BUS MANAGEMENT	3,057.69
	1130	CLERICAL	161.25
	1140	ESP WAGES	229.25
	1141	BUS DRIVER ROUTE WAGES	9,057.16
	1142	BUS DRIVER TRIP WAGES	1,558.33
	1160	SPEC ED AIDES SALARIES	1,436.80
	1241	SUB ROUTE DRIVER	5,225.46

Check Date 04/11/2025

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1242	SUB TRIP DRIVER	1,579.17
		Fund 40 Total	22,305.11
50	2120	IMRF	8,369.54
	2130	FICA	8,168.25
	2140	MEDICARE BENEFITS	7,024.76
		Fund 50 Total	23,562.55
80	1100	CERTIFIED SALARIES	8,521.64
	2110	TEACHERS RETIREMENT	947.03
		Fund 80 Total	9,468.67
		Summary total	550,397.78

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	29,532.51
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	952.69
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	305,644.66
1130	CLERICAL	13,045.15
1140	ESP WAGES	62,465.85
1141	BUS DRIVER ROUTE WAGES	9,057.16
1142	BUS DRIVER TRIP WAGES	1,558.33
1160	SPEC ED AIDES SALARIES	31,603.06
1200	SUBS	4,523.30
1220	CERTIFIED SUB	3,177.50
1240	NON CERT SUB WAGES	3,613.34

Check Date 04/11/2025

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1241	SUB ROUTE DRIVER	5,225.46
1242	SUB TRIP DRIVER	1,579.17
1250	SUMMER WORKERS	783.38
1320	Cert Add'l Pay	302.97
2110	TEACHERS RETIREMENT	42,656.62
2120	IMRF	8,369.54
2130	FICA	8,168.25
2140	MEDICARE BENEFITS	7,024.76
	Summary total	550,397.78

***** 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 *****