

Check Date 08/15/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	10.36
	1000	SALARIES	4,330.97
	1100	CERTIFIED SALARIES	22,174.73
	1101	ATHLETIC DIRECTOR SALARY	3,926.87
	1102	CO-CURRICULAR NON CERT	112.50
	1108	COACHING	1,162.76
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	315,912.35
	1130	CLERICAL	10,466.43
	1140	ESP WAGES	21,558.43
	1160	SPEC ED AIDES SALARIES	10,559.24
	1240	NON CERT SUB WAGES	1,611.23
	1320	Cert Add'l Pay	313.60
	2110	TEACHERS RETIREMENT	42,320.02
	2200	INSURANCE	7.29
	2220	MEDICAL	53,352.90
		Fund 10 Total	488,104.55
20	1140	ESP WAGES	32,315.67
	1250	SUMMER WORKERS	8,332.32
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	6,460.23
		Fund 20 Total	47,352.67
40	1103	BUS MANAGEMENT	3,241.15
	1141	BUS DRIVER ROUTE WAGES	6,507.55
	1142	BUS DRIVER TRIP WAGES	1,718.31
	1160	SPEC ED AIDES SALARIES	1,271.73
	1241	SUB ROUTE DRIVER	2,084.86
	1242	SUB TRIP DRIVER	1,206.51
	2200	INSURANCE	7.25
	2220	MEDICAL	1,520.92

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 40 Total	17,558.28
50	2120	IMRF	6,373.31
	2130	FICA	6,509.10
	2140	MEDICARE BENEFITS	6,466.84
		Fund 50 Total	19,349.25
80	0034	LT DISABILITY	5.11
	1100	CERTIFIED SALARIES	9,591.58
	2110	TEACHERS RETIREMENT	1,073.26
	2200	INSURANCE	3.59
	2220	MEDICAL	724.70
		Fund 80 Total	11,398.24
		Summary total	583,762.99

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	15.47
1000	SALARIES	4,330.97
1100	CERTIFIED SALARIES	31,766.31
1101	ATHLETIC DIRECTOR SALARY	3,926.87
1102	CO-CURRICULAR NON CERT	112.50
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	1,162.76
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	315,912.35
1130	CLERICAL	10,466.43
1140	ESP WAGES	53,874.10
1141	BUS DRIVER ROUTE WAGES	6,507.55
1142	BUS DRIVER TRIP WAGES	1,718.31
1160	SPEC ED AIDES SALARIES	11,830.97

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OBJECT	DESCRIPTION	AMOUNT
1240	NON CERT SUB WAGES	1,611.23
1241	SUB ROUTE DRIVER	2,084.86
1242	SUB TRIP DRIVER	1,206.51
1250	SUMMER WORKERS	8,332.32
1320	Cert Add'l Pay	313.60
2110	TEACHERS RETIREMENT	43,637.73
2120	IMRF	6,373.31
2130	FICA	6,509.10
2140	MEDICARE BENEFITS	6,466.84
2200	INSURANCE	18.13
2220	MEDICAL	62,058.75
	Summary total	583,762.99

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

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	1100	CERTIFIED SALARIES	872.69
	1120	CERTIFIED SALARY	150.00
	2110	TEACHERS RETIREMENT	125.32
	2220	MEDICAL	10.88
		Fund 10 Total	1,158.89
50	2140	MEDICARE BENEFITS	15.75
		Fund 50 Total	15.75
80	1100	CERTIFIED SALARIES	63.46
	2110	TEACHERS RETIREMENT	7.79
		Fund 80 Total	71.25
		Summary total	1,245.89

OBJECT SUMMARY

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	936.15
1120	CERTIFIED SALARY	150.00
2110	TEACHERS RETIREMENT	133.11
2140	MEDICARE BENEFITS	15.75
2220	MEDICAL	10.88
	Summary total	1,245.89

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