

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	1000	SALARIES	4,124.73
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	295,409.88
	1140	ESP WAGES	1,099.00
	1160	SPEC ED AIDES SALARIES	11,908.34
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	36,567.12
	2220	MEDICAL	49,475.10
		Fund 10 Total	400,111.14
50	2120	IMRF	827.67
	2130	FICA	792.63
	2140	MEDICARE BENEFITS	4,369.14
		Fund 50 Total	5,989.44
		Summary total	406,100.58

OBJECT SUMMARY

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1000	SALARIES	4,124.73
1108	COACHING	952.69
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Check Date 07/18/2025

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2140	MEDICARE BENEFITS	4,369.14
2220	MEDICAL	49,475.10
	Summary total	406,100.58

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

Check Date 07/16/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	10.36
	1000	SALARIES	10,820.21
	1100	CERTIFIED SALARIES	22,766.63
	1101	ATHLETIC DIRECTOR SALARY	3,782.87
	1102	CO-CURRICULAR NON CERT	712.08
	1108	COACHING	75.00
	1120	CERTIFIED SALARY	19,334.64
	1130	CLERICAL	13,918.80
	1140	ESP WAGES	23,436.54
	1160	SPEC ED AIDES SALARIES	2,091.91
	1240	NON CERT SUB WAGES	858.00
	1320	Cert Add'l Pay	2,680.00
	1340	NC ADDL PAY	147.00
	2110	TEACHERS RETIREMENT	5,645.94
	2200	INSURANCE	7.29
	2220	MEDICAL	8,465.90
		Fund 10 Total	114,753.17
20	1140	ESP WAGES	33,375.50
	1250	SUMMER WORKERS	10,095.16
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	6,459.40
		Fund 20 Total	50,174.51
40	1103	BUS MANAGEMENT	3,241.15
	1140	ESP WAGES	647.02
	1141	BUS DRIVER ROUTE WAGES	6,820.86
	1142	BUS DRIVER TRIP WAGES	993.73
	1160	SPEC ED AIDES SALARIES	1,380.18
	1241	SUB ROUTE DRIVER	3,457.12
	1242	SUB TRIP DRIVER	301.97
	2200	INSURANCE	7.25

Check Date 07/16/2025

FUND	OBJECT	DESCRIPTION	AMOUNT
	2220	MEDICAL	1,521.63
		Fund 40 Total	18,370.91
50	2120	IMRF	6,278.39
	2130	FICA	6,146.33
	2140	MEDICARE BENEFITS	2,457.79
		Fund 50 Total	14,882.51
80	0034	LT DISABILITY	5.11
	1100	CERTIFIED SALARIES	9,832.18
	2110	TEACHERS RETIREMENT	1,100.33
	2200	INSURANCE	3.59
	2220	MEDICAL	710.76
		Fund 80 Total	11,651.97
		Summary total	209,833.07

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

OBJECT	DESCRIPTION	AMOUNT
0034	LT DISABILITY	15.47
1000	SALARIES	10,820.21
1100	CERTIFIED SALARIES	32,598.81
1101	ATHLETIC DIRECTOR SALARY	3,782.87
1102	CO-CURRICULAR NON CERT	712.08
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	75.00
1120	CERTIFIED SALARY	19,334.64
1130	CLERICAL	13,918.80
1140	ESP WAGES	57,459.06
1141	BUS DRIVER ROUTE WAGES	6,820.86
1142	BUS DRIVER TRIP WAGES	993.73

Check Date 07/18/2025

OBJECT	DESCRIPTION	AMOUNT
1160	SPEC ED AIDES SALARIES	3,472.09
1240	NON CERT SUB WAGES	858.00
1241	SUB ROUTE DRIVER	3,457.12
1242	SUB TRIP DRIVER	301.97
1250	SUMMER WORKERS	10,095.16
1320	Cert Add'l Pay	2,680.00
1340	NC ADDL PAY	147.00
2110	TEACHERS RETIREMENT	6,990.72
2120	IMRF	6,278.39
2130	FICA	6,146.33
2140	MEDICARE BENEFITS	2,457.79
2200	INSURANCE	18.13
2220	MEDICAL	17,157.69
	Summary total	209,833.07

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

Check Date 07/18/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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 *****

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	1100	CERTIFIED SALARIES	128.85
	1120	CERTIFIED SALARY	150.00
	2110	TEACHERS RETIREMENT	34.16
	2220	MEDICAL	10.88
		Fund 10 Total	323.89
50	2140	MEDICARE BENEFITS	4.97
		Fund 50 Total	4.97
80	1100	CERTIFIED SALARIES	63.46
	2110	TEACHERS RETIREMENT	7.79
		Fund 80 Total	71.25
		Summary total	400.11

OBJECT SUMMARY

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	192.31
1120	CERTIFIED SALARY	150.00
2110	TEACHERS RETIREMENT	41.95
2140	MEDICARE BENEFITS	4.97
2220	MEDICAL	10.88
	Summary total	400.11

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

Check Date 07/18/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20	1140	ESP WAGES	642.80
		Fund 20 Total	642.80
50	2120	IMRF	41.46
	2130	FICA	39.85
	2140	MEDICARE BENEFITS	9.32
		Fund 50 Total	90.63
		Summary total	733.43

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	642.80
2120	IMRF	41.46
2130	FICA	39.85
2140	MEDICARE BENEFITS	9.32
	Summary total	733.43

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