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FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	813,691.16
	1200	NONCERTIFIED SALARIES	205,798.33
	1300	TEMPORARY SALARIES	26,830.14
	1401	NON-CERT OVERTIME SALARIES	44.03
	1420	ADDITIONAL COMPENSATION	3,005.70
	2110	SOCIAL SECURITY	60,947.85
	2115	MEDICARE	14,254.07
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,658.66
	2150	TEACHERS RETIREMENT	838.77
	2160	TEACHERS RETIREMENT	78,902.08
	2190	DENTAL INSURANCE	12,736.92
	2200	VISION INSURANCE	2,506.47
	2210	LIFE INSURANCE	1,969.88
	2220	MEDICAL INSURANCE	360,711.69
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,452.52
	2430	LONG TERM DISABILITY INSURANCE	5,530.23
	2760	CUB ACADEMY TUITION BENEFIT	10,768.29
		Fund 0101 Total	1,636,646.79
0160	1200	NONCERTIFIED SALARIES	106,527.98
	1401	NON-CERT OVERTIME SALARIES	786.97
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	6,398.54
	2115	MEDICARE	1,496.42
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,602.37
	2190	DENTAL INSURANCE	1,934.50
	2200	VISION INSURANCE	316.41
	2210	LIFE INSURANCE	149.60
	2220	MEDICAL INSURANCE	52,373.73
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14
	2430	LONG TERM DISABILITY INSURANCE	571.75
		Fund 0160 Total	183,190.37

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FUND	OBJECT	DESCRIPTION	AMOUNT
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	160,511.40
	1300	TEMPORARY SALARIES	2,546.02
	1401	NON-CERT OVERTIME SALARIES	35,993.96
	1420	ADDITIONAL COMPENSATION	451.22
	2110	SOCIAL SECURITY	12,518.00
	2115	MEDICARE	2,927.62
	2140	PUBLIC EMPLOYEES RETIREMENT FU	10,341.46
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35
	2190	DENTAL INSURANCE	2,587.75
	2200	VISION INSURANCE	436.27
	2210	LIFE INSURANCE	176.28
	2220	MEDICAL INSURANCE	66,669.68
0800	2410	LOCAL RETIREMENT CONTRIBUTIONS	2,035.38
	2430	LONG TERM DISABILITY INSURANCE	549.36
		Fund 0300 Total	312,655.79
	1200	NONCERTIFIED SALARIES	59,648.67
	2110	SOCIAL SECURITY	3,598.11
1300	2115	MEDICARE	841.51
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,354.25
	2190	DENTAL INSURANCE	473.00
	2200	VISION INSURANCE	69.97
	2210	LIFE INSURANCE	30.80
	2220	MEDICAL INSURANCE	9,708.47
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	29.47
		Fund 0800 Total	76,921.41
	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
2110	SOCIAL SECURITY	439.39	
2115	MEDICARE	102.76	

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2190	DENTAL INSURANCE	101.33
	2200	VISION INSURANCE	18.31
	2210	LIFE INSURANCE	12.37
	2220	MEDICAL INSURANCE	3,610.02
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
	2430	LONG TERM DISABILITY INSURANCE	41.99
		Fund 1300 Total	12,752.41
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	22,754.05
	1300	TEMPORARY SALARIES	1,392.93
	2110	SOCIAL SECURITY	1,608.23
	2115	MEDICARE	376.14
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,478.23
	2160	TEACHERS RETIREMENT	233.56
	2190	DENTAL INSURANCE	238.00
	2200	VISION INSURANCE	38.16
	2210	LIFE INSURANCE	17.33
	2220	MEDICAL INSURANCE	5,633.27
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
	2430	LONG TERM DISABILITY INSURANCE	69.44
		Fund 1720 Total	36,267.45
1730	1420	ADDITIONAL COMPENSATION	1,537.00
	2110	SOCIAL SECURITY	87.67
	2115	MEDICARE	20.50
	2160	TEACHERS RETIREMENT	155.24
		Fund 1730 Total	1,800.41
2040	1420	ADDITIONAL COMPENSATION	54.90
	2110	SOCIAL SECURITY	3.02

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	0.71
		Fund 2040 Total	58.63
2088	1300	TEMPORARY SALARIES	2,704.80
	2110	SOCIAL SECURITY	167.70
	2115	MEDICARE	39.22
		Fund 2088 Total	2,911.72
2500	1200	NONCERTIFIED SALARIES	2,958.41
	1201	NON-CERTIFIED SALARY	4,865.16
	1401	NON-CERT OVERTIME SALARIES	258.59
	2110	SOCIAL SECURITY	485.08
	2115	MEDICARE	113.44
	2140	PUBLIC EMPLOYERS RETIREMENT FU	351.05
	2190	DENTAL INSURANCE	53.00
	2200	VISION INSURANCE	8.67
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	2,003.22
	2430	LONG TERM DISABILITY INSURANCE	19.23
		Fund 2500 Total	11,119.15
3250	1200	NONCERTIFIED SALARIES	4,515.55
	2110	SOCIAL SECURITY	279.96
	2115	MEDICARE	65.48
		Fund 3250 Total	4,860.99
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	143.01
	2115	MEDICARE	33.45
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	7.43

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	1,033.29
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 3270 Total	4,007.60
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	7,217.37
	1300	TEMPORARY SALARIES	1,034.46
	2110	SOCIAL SECURITY	1,312.96
	2115	MEDICARE	307.06
	2140	PUBLIC EMPLOYEES RETIREMENT FU	515.03
	2160	TEACHERS RETIREMENT	1,448.82
		Fund 4137 Total	26,180.20
5113	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	100.81
	2115	MEDICARE	23.58
	2140	PUBLIC EMPLOYEES RETIREMENT FU	195.69
	2190	DENTAL INSURANCE	52.00
	2200	VISION INSURANCE	6.09
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	1,422.90
	2430	LONG TERM DISABILITY INSURANCE	11.40
		Fund 5113 Total	3,562.97
5203	1100	CERTIFIED SALARIES	25,738.46
	1200	NONCERTIFIED SALARIES	7,992.22
	2110	SOCIAL SECURITY	1,962.78
	2115	MEDICARE	459.02
	2140	PUBLIC EMPLOYEES RETIREMENT FU	895.13
	2160	TEACHERS RETIREMENT	2,325.97
	2190	DENTAL INSURANCE	379.45
	2200	VISION INSURANCE	81.25

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2210	LIFE INSURANCE	61.12
	2220	MEDICAL INSURANCE	10,543.78
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
	2430	LONG TERM DISABILITY INSURANCE	183.85
		Fund 5203 Total	51,313.93
5401	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2190	DENTAL INSURANCE	14.55
	2200	VISION INSURANCE	2.99
	2210	LIFE INSURANCE	2.67
	2220	MEDICAL INSURANCE	310.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5401 Total	1,490.59
5824	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	43.96
	2115	MEDICARE	10.28
	2160	TEACHERS RETIREMENT	80.50
		Fund 5824 Total	931.84
5825	1300	TEMPORARY SALARIES	399.68
	2110	SOCIAL SECURITY	24.78
	2115	MEDICARE	5.80
		Fund 5825 Total	430.26
6460	1200	NONCERTIFIED SALARIES	14,521.92
	1300	TEMPORARY SALARIES	100.00
	2110	SOCIAL SECURITY	896.08
	2115	MEDICARE	209.57

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2140	PUBLIC EMPLOYEES RETIREMENT FU	817.81
	2190	DENTAL INSURANCE	95.00
	2200	VISION INSURANCE	16.72
	2210	LIFE INSURANCE	8.80
	2220	MEDICAL INSURANCE	1,649.80
	2430	LONG TERM DISABILITY INSURANCE	20.41
		Fund 6460 Total	18,336.11
6849	1100	CERTIFIED SALARIES	3,422.61
	1420	ADDITIONAL COMPENSATION	375.00
	2110	SOCIAL SECURITY	235.13
	2115	MEDICARE	55.00
	2160	TEACHERS RETIREMENT	383.55
		Fund 6849 Total	4,471.29
		Summary total	2,389,909.91

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

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	879,060.97
1200	NONCERTIFIED SALARIES	599,882.09
1201	NON-CERTIFIED SALARY	4,865.16
1300	TEMPORARY SALARIES	35,008.03
1401	NON-CERT OVERTIME SALARIES	37,083.55
1420	ADDITIONAL COMPENSATION	6,288.78
2110	SOCIAL SECURITY	91,309.80
2115	MEDICARE	21,354.90
2140	PUBLIC EMPLOYEES RETIREMENT FU	41,846.85
2150	TEACHERS RETIREMENT	1,072.77
2160	TEACHERS RETIREMENT	85,214.67
2190	DENTAL INSURANCE	18,708.00
2200	VISION INSURANCE	3,508.74

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OBJECT	DESCRIPTION	AMOUNT
2210	LIFE INSURANCE	2,437.65
2220	MEDICAL INSURANCE	515,670.83
2410	LOCAL RETIREMENT CONTRIBUTIONS	28,785.74
2430	LONG TERM DISABILITY INSURANCE	7,043.09
2760	CUB ACADEMY TUITION BENEFIT	10,768.29
	Summary total	2,389,909.91

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