

Check Date 02/28/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,124.73
	1100	CERTIFIED SALARIES	21,511.42
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1102	CO-CURRICULAR NON CERT	3,387.50
	1108	COACHING	4,137.64
	1109	COACH NON CERT	125.00
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	304,040.91
	1130	CLERICAL	17,058.60
	1140	ESP WAGES	46,765.72
	1160	SPEC ED AIDES SALARIES	48,865.16
	1200	SUBS	10,196.35
	1220	CERTIFIED SUB	7,712.50
	1240	NON CERT SUB WAGES	7,779.93
	1320	Cert Add'l Pay	2,932.97
	1340	NC ADDL PAY	225.00
	2110	TEACHERS RETIREMENT	43,738.34
	2220	MEDICAL	63,402.86
		Fund 10 Total	589,936.29
20	1140	ESP WAGES	30,456.53
	1250	SUMMER WORKERS	672.53
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,459.40
		Fund 20 Total	37,821.26
40	1103	BUS MANAGEMENT	3,057.69
	1140	ESP WAGES	622.85
	1141	BUS DRIVER ROUTE WAGES	17,834.60
	1142	BUS DRIVER TRIP WAGES	3,139.27
	1160	SPEC ED AIDES SALARIES	2,642.79
	1241	SUB ROUTE DRIVER	7,085.32

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1242	SUB TRIP DRIVER	693.41
	2200	INSURANCE	7.25
	2220	MEDICAL	2,459.58
		Fund 40 Total	37,542.76
50	2120	IMRF	11,515.10
	2130	FICA	11,416.60
	2140	MEDICARE BENEFITS	7,844.88
		Fund 50 Total	30,776.58
80	1100	CERTIFIED SALARIES	8,411.09
	2110	TEACHERS RETIREMENT	933.48
	2220	MEDICAL	780.78
		Fund 80 Total	10,125.35
		Summary total	706,202.24

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	29,922.51
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1102	CO-CURRICULAR NON CERT	3,387.50
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	4,137.64
1109	COACH NON CERT	125.00
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	304,040.91
1130	CLERICAL	17,058.60
1140	ESP WAGES	77,845.10
1141	BUS DRIVER ROUTE WAGES	17,834.60

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1142	BUS DRIVER TRIP WAGES	3,139.27
1160	SPEC ED AIDES SALARIES	51,507.95
1200	SUBS	10,196.35
1220	CERTIFIED SUB	7,712.50
1240	NON CERT SUB WAGES	7,779.93
1241	SUB ROUTE DRIVER	7,085.32
1242	SUB TRIP DRIVER	693.41
1250	SUMMER WORKERS	672.53
1320	Cert Add'l Pay	2,932.97
1340	NC ADDL PAY	225.00
2110	TEACHERS RETIREMENT	44,904.62
2120	IMRF	11,515.10
2130	FICA	11,416.60
2140	MEDICARE BENEFITS	7,844.88
2200	INSURANCE	7.25
2220	MEDICAL	73,102.62
	Summary total	706,202.24

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

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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 \*\*\*\*\*