

Check Date 12/06/2024

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	7,124.73
	1100	CERTIFIED SALARIES	22,902.62
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1102	CO-CURRICULAR NON CERT	225.00
	1108	COACHING	6,420.21
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	401,716.06
	1130	CLERICAL	16,840.53
	1140	ESP WAGES	53,827.67
	1160	SPEC ED AIDES SALARIES	48,129.16
	1200	SUBS	7,600.14
	1220	CERTIFIED SUB	7,320.00
	1240	NON CERT SUB WAGES	7,877.74
	1320	Cert Add'l Pay	15,910.04
	2110	TEACHERS RETIREMENT	57,044.95
	2220	MEDICAL	64,517.43
		Fund 10 Total	721,387.94
14	1120	CERTIFIED SALARY	15,066.27
	2110	TEACHERS RETIREMENT	1,846.05
	2111	FEDERAL TRS	328.75
		Fund 14 Total	17,241.07
20	1140	ESP WAGES	30,062.08
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,928.61
		Fund 20 Total	37,223.49
40	1103	BUS MANAGEMENT	3,057.69
	1130	CLERICAL	247.50
	1140	ESP WAGES	1,007.74

Check Date 12/06/2024

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1141	BUS DRIVER ROUTE WAGES	17,013.65
	1142	BUS DRIVER TRIP WAGES	3,294.47
	1160	SPEC ED AIDES SALARIES	2,830.58
	1241	SUB ROUTE DRIVER	7,243.61
	1242	SUB TRIP DRIVER	1,174.82
	2200	INSURANCE	7.25
	2220	MEDICAL	2,459.58
		Fund 40 Total	38,336.89
50	2120	IMRF	12,582.59
	2130	FICA	11,909.21
	2140	MEDICARE BENEFITS	10,037.23
		Fund 50 Total	34,529.03
80	1100	CERTIFIED SALARIES	28,411.09
	2110	TEACHERS RETIREMENT	3,384.06
	2220	MEDICAL	780.78
		Fund 80 Total	32,575.93
		Summary total	881,294.35

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	7,124.73
1100	CERTIFIED SALARIES	51,313.71
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1102	CO-CURRICULAR NON CERT	225.00
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	6,420.21
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	416,782.33

Check Date 12/06/2024

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1130	CLERICAL	17,088.03
1140	ESP WAGES	84,897.49
1141	BUS DRIVER ROUTE WAGES	17,013.65
1142	BUS DRIVER TRIP WAGES	3,294.47
1160	SPEC ED AIDES SALARIES	50,959.74
1200	SUBS	7,600.14
1220	CERTIFIED SUB	7,320.00
1240	NON CERT SUB WAGES	7,877.74
1241	SUB ROUTE DRIVER	7,243.61
1242	SUB TRIP DRIVER	1,174.82
1320	Cert Add'l Pay	15,910.04
2110	TEACHERS RETIREMENT	62,507.86
2111	FEDERAL TRS	328.75
2120	IMRF	12,582.59
2130	FICA	11,909.21
2140	MEDICARE BENEFITS	10,037.23
2200	INSURANCE	7.25
2220	MEDICAL	74,686.40
	Summary total	881,294.35

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

Check Date 12/06/2024

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 *****