

Check Date 06/20/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	3,585.83
	1100	CERTIFIED SALARIES	28,295.19
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1102	CO-CURRICULAR NON CERT	608.85
	1108	COACHING	990.19
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	308,675.58
	1130	CLERICAL	15,321.89
	1140	ESP WAGES	25,443.72
	1160	SPEC ED AIDES SALARIES	16,716.62
	1200	SUBS	742.50
	1240	NON CERT SUB WAGES	683.58
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	42,207.51
	2220	MEDICAL	58,730.44
		Fund 10 Total	506,236.53
20	1140	ESP WAGES	33,267.26
	1250	SUMMER WORKERS	8,723.10
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,459.40
		Fund 20 Total	48,682.56
40	1103	BUS MANAGEMENT	3,057.69
	1141	BUS DRIVER ROUTE WAGES	6,388.68
	1142	BUS DRIVER TRIP WAGES	1,455.39
	1160	SPEC ED AIDES SALARIES	1,413.25
	1241	SUB ROUTE DRIVER	693.08
	1242	SUB TRIP DRIVER	206.77
	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	14,743.03
50	2120	IMRF	7,249.79
	2130	FICA	6,951.32
	2140	MEDICARE BENEFITS	6,649.75
		Fund 50 Total	20,850.86
80	1100	CERTIFIED SALARIES	11,574.79
	2110	TEACHERS RETIREMENT	1,198.60
	2220	MEDICAL	780.78
		Fund 80 Total	13,554.17
		Summary total	604,067.15

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	3,585.83
1100	CERTIFIED SALARIES	39,869.98
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1102	CO-CURRICULAR NON CERT	608.85
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	990.19
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	308,675.58
1130	CLERICAL	15,321.89
1140	ESP WAGES	58,710.98
1141	BUS DRIVER ROUTE WAGES	6,388.68
1142	BUS DRIVER TRIP WAGES	1,455.39
1160	SPEC ED AIDES SALARIES	18,129.87
1200	SUBS	742.50
1240	NON CERT SUB WAGES	683.58
1241	SUB ROUTE DRIVER	693.08

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1242	SUB TRIP DRIVER	206.77
1250	SUMMER WORKERS	8,723.10
1320	Cert Add'l Pay	302.97
2110	TEACHERS RETIREMENT	43,638.91
2120	IMRF	7,249.79
2130	FICA	6,951.32
2140	MEDICARE BENEFITS	6,649.75
2200	INSURANCE	7.25
2220	MEDICAL	67,491.54
	Summary total	604,067.15

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	524.86
	2110	TEACHERS RETIREMENT	64.32
		Fund 10 Total	589.18
50	2140	MEDICARE BENEFITS	7.61
		Fund 50 Total	7.61
		Summary total	596.79

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	524.86
2110	TEACHERS RETIREMENT	64.32
2140	MEDICARE BENEFITS	7.61
	Summary total	596.79

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1120	CERTIFIED SALARY	1,583.39
	2110	TEACHERS RETIREMENT	194.01
		Fund 10 Total	1,777.40
50	2140	MEDICARE BENEFITS	22.96
		Fund 50 Total	22.96
		Summary total	1,800.36

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1120	CERTIFIED SALARY	1,583.39
2110	TEACHERS RETIREMENT	194.01
2140	MEDICARE BENEFITS	22.96
	Summary total	1,800.36

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