

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,405.97
	1100	CERTIFIED SALARIES	22,174.73
	1101	ATHLETIC DIRECTOR SALARY	3,926.87
	1102	CO-CURRICULAR NON CERT	675.04
	1108	COACHING	1,125.26
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	316,894.79
	1130	CLERICAL	19,905.02
	1140	ESP WAGES	40,320.16
	1160	SPEC ED AIDES SALARIES	35,424.76
	1200	SUBS	510.00
	1220	CERTIFIED SUB	937.50
	1240	NON CERT SUB WAGES	3,256.23
	1320	Cert Add'l Pay	313.60
	1340	NC ADDL PAY	75.00
	2110	TEACHERS RETIREMENT	42,592.45
	2220	MEDICAL	26.76
		Fund 10 Total	492,849.01
20	1140	ESP WAGES	31,047.56
	1250	SUMMER WORKERS	3,816.75
	2110	TEACHERS RETIREMENT	244.45
		Fund 20 Total	35,108.76
40	1103	BUS MANAGEMENT	3,241.15
	1140	ESP WAGES	514.94
	1141	BUS DRIVER ROUTE WAGES	10,887.65
	1142	BUS DRIVER TRIP WAGES	2,991.74
	1160	SPEC ED AIDES SALARIES	1,634.12
	1241	SUB ROUTE DRIVER	4,615.37
	1242	SUB TRIP DRIVER	722.95

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 40 Total	24,607.92
50	2120	IMRF	9,944.22
	2130	FICA	10,104.72
	2140	MEDICARE BENEFITS	7,504.45
		Fund 50 Total	27,553.39
80	1100	CERTIFIED SALARIES	9,591.58
	2110	TEACHERS RETIREMENT	1,073.26
		Fund 80 Total	10,664.84
		Summary total	590,783.92

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	4,405.97
1100	CERTIFIED SALARIES	31,766.31
1101	ATHLETIC DIRECTOR SALARY	3,926.87
1102	CO-CURRICULAR NON CERT	675.04
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	1,125.26
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	316,894.79
1130	CLERICAL	19,905.02
1140	ESP WAGES	71,882.66
1141	BUS DRIVER ROUTE WAGES	10,887.65
1142	BUS DRIVER TRIP WAGES	2,991.74
1160	SPEC ED AIDES SALARIES	37,058.88
1200	SUBS	510.00
1220	CERTIFIED SUB	937.50
1240	NON CERT SUB WAGES	3,256.23
1241	SUB ROUTE DRIVER	4,615.37

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1242	SUB TRIP DRIVER	722.95
1250	SUMMER WORKERS	3,816.75
1320	Cert Add'l Pay	313.60
1340	NC ADDL PAY	75.00
2110	TEACHERS RETIREMENT	43,910.16
2120	IMRF	9,944.22
2130	FICA	10,104.72
2140	MEDICARE BENEFITS	7,504.45
2220	MEDICAL	26.76
	Summary total	590,783.92

***** 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	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 *****