

Check Date 01/17/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,124.73
	1100	CERTIFIED SALARIES	20,786.42
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	303,825.52
	1130	CLERICAL	11,272.21
	1140	ESP WAGES	26,053.82
	1160	SPEC ED AIDES SALARIES	19,577.79
	1240	NON CERT SUB WAGES	938.15
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	40,584.50
			Fund 10 Total
20	1140	ESP WAGES	30,850.40
	1250	SUMMER WORKERS	346.50
	2110	TEACHERS RETIREMENT	232.80
		Fund 20 Total	31,429.70
40	1103	BUS MANAGEMENT	3,057.69
	1130	CLERICAL	157.50
	1141	BUS DRIVER ROUTE WAGES	5,971.35
	1142	BUS DRIVER TRIP WAGES	705.03
	1160	SPEC ED AIDES SALARIES	866.20
	1241	SUB ROUTE DRIVER	3,156.49
	1242	SUB TRIP DRIVER	899.23
		Fund 40 Total	14,813.49
50	2120	IMRF	6,555.56
	2130	FICA	6,376.94
	2140	MEDICARE BENEFITS	6,464.83

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 50 Total	19,397.33
80	1100	CERTIFIED SALARIES	8,411.09
	2110	TEACHERS RETIREMENT	933.48
		Fund 80 Total	9,344.57
		Summary total	507,335.55

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	29,197.51
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	952.69
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	303,825.52
1130	CLERICAL	11,429.71
1140	ESP WAGES	56,904.22
1141	BUS DRIVER ROUTE WAGES	5,971.35
1142	BUS DRIVER TRIP WAGES	705.03
1160	SPEC ED AIDES SALARIES	20,443.99
1240	NON CERT SUB WAGES	938.15
1241	SUB ROUTE DRIVER	3,156.49
1242	SUB TRIP DRIVER	899.23
1250	SUMMER WORKERS	346.50
1320	Cert Add'l Pay	302.97
2110	TEACHERS RETIREMENT	41,750.78
2120	IMRF	6,555.56
2130	FICA	6,376.94
2140	MEDICARE BENEFITS	6,464.83
	Summary total	507,335.55

OBJECT DESCRIPTION AMOUNT

***** 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 *****