

Check Date 11/07/2025

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	3.62
	1000	SALARIES	4,330.97
	1100	CERTIFIED SALARIES	21,988.79
	1101	ATHLETIC DIRECTOR SALARY	3,926.87
	1108	COACHING	532.72
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	331,281.94
	1130	CLERICAL	17,835.34
	1140	ESP WAGES	48,288.92
	1160	SPEC ED AIDES SALARIES	56,590.46
	1200	SUBS	4,166.27
	1220	CERTIFIED SUB	4,380.00
	1240	NON CERT SUB WAGES	9,241.97
	1320	Cert Add'l Pay	463.60
	2110	TEACHERS RETIREMENT	44,207.70
	2200	INSURANCE	7.44
	2220	MEDICAL	76,197.38
		Fund 10 Total	623,728.86
20	1140	ESP WAGES	31,801.72
	1250	SUMMER WORKERS	245.66
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	8,039.28
		Fund 20 Total	40,331.11
40	1103	BUS MANAGEMENT	3,241.15
	1130	CLERICAL	240.00
	1140	ESP WAGES	676.23
	1141	BUS DRIVER ROUTE WAGES	19,426.01
	1142	BUS DRIVER TRIP WAGES	3,117.86
	1160	SPEC ED AIDES SALARIES	2,791.61
	1241	SUB ROUTE DRIVER	6,493.19

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1242	SUB TRIP DRIVER	854.69
	2220	MEDICAL	2,306.82
		Fund 40 Total	39,147.56
50	2120	IMRF	12,441.54
	2130	FICA	12,308.45
	2140	MEDICARE BENEFITS	8,132.73
		Fund 50 Total	32,882.72
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	9,558.76
	2110	TEACHERS RETIREMENT	1,069.25
	2200	INSURANCE	3.66
	2220	MEDICAL	1,314.04
		Fund 80 Total	11,947.49
		Summary total	748,037.74

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0034	LT DISABILITY	5.40
1000	SALARIES	4,330.97
1100	CERTIFIED SALARIES	31,547.55
1101	ATHLETIC DIRECTOR SALARY	3,926.87
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	532.72
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	331,281.94
1130	CLERICAL	18,075.34
1140	ESP WAGES	80,766.87
1141	BUS DRIVER ROUTE WAGES	19,426.01

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OBJECT	DESCRIPTION	AMOUNT
1142	BUS DRIVER TRIP WAGES	3,117.86
1160	SPEC ED AIDES SALARIES	59,382.07
1200	SUBS	4,166.27
1220	CERTIFIED SUB	4,380.00
1240	NON CERT SUB WAGES	9,241.97
1241	SUB ROUTE DRIVER	6,493.19
1242	SUB TRIP DRIVER	854.69
1250	SUMMER WORKERS	245.66
1320	Cert Add'l Pay	463.60
2110	TEACHERS RETIREMENT	45,521.40
2120	IMRF	12,441.54
2130	FICA	12,308.45
2140	MEDICARE BENEFITS	8,132.73
2200	INSURANCE	11.10
2220	MEDICAL	87,857.52
	Summary total	748,037.74

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	994.31
	1120	CERTIFIED SALARY	150.00
	2110	TEACHERS RETIREMENT	140.22
	2220	MEDICAL	10.88
		Fund 10 Total	1,295.41
50	2140	MEDICARE BENEFITS	17.82
		Fund 50 Total	17.82
80	1100	CERTIFIED SALARIES	84.92
	2110	TEACHERS RETIREMENT	10.42
		Fund 80 Total	95.34
		Summary total	1,408.57

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	1,079.23
1120	CERTIFIED SALARY	150.00
2110	TEACHERS RETIREMENT	150.64
2140	MEDICARE BENEFITS	17.82
2220	MEDICAL	10.88
	Summary total	1,408.57

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