

Check Date 06/06/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	2,926.41
	1100	CERTIFIED SALARIES	22,582.02
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1108	COACHING	2,515.19
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	307,272.45
	1130	CLERICAL	16,884.49
	1140	ESP WAGES	45,758.27
	1160	SPEC ED AIDES SALARIES	50,172.03
	1200	SUBS	12,443.80
	1220	CERTIFIED SUB	6,502.50
	1240	NON CERT SUB WAGES	7,926.92
	1320	Cert Add'l Pay	2,899.97
	1340	NC ADDL PAY	371.00
	2110	TEACHERS RETIREMENT	44,125.46
	2220	MEDICAL	63,249.58
	3190	OTHER PROFESSIONAL & TECHNICAL	4,222.00
		Fund 10 Total	593,783.75
20	1140	ESP WAGES	39,248.65
	1250	SUMMER WORKERS	2,931.83
	2110	TEACHERS RETIREMENT	1,458.09
	2220	MEDICAL	6,459.40
		Fund 20 Total	50,097.97
40	1103	BUS MANAGEMENT	3,057.69
	1140	ESP WAGES	829.71
	1141	BUS DRIVER ROUTE WAGES	17,258.79
	1142	BUS DRIVER TRIP WAGES	3,240.15
	1160	SPEC ED AIDES SALARIES	2,620.95
	1241	SUB ROUTE DRIVER	5,303.38
	1242	SUB TRIP DRIVER	2,936.48

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2200	INSURANCE	7.25
	2220	MEDICAL	2,438.72
		Fund 40 Total	37,693.12
50	2120	IMRF	11,669.28
	2130	FICA	11,627.01
	2140	MEDICARE BENEFITS	8,222.25
		Fund 50 Total	31,518.54
80	1100	CERTIFIED SALARIES	19,295.49
	2110	TEACHERS RETIREMENT	2,267.14
	2220	MEDICAL	780.78
		Fund 80 Total	22,343.41
		Summary total	735,436.79

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	2,926.41
1100	CERTIFIED SALARIES	41,877.51
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	2,515.19
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	307,272.45
1130	CLERICAL	16,884.49
1140	ESP WAGES	85,836.63
1141	BUS DRIVER ROUTE WAGES	17,258.79
1142	BUS DRIVER TRIP WAGES	3,240.15
1160	SPEC ED AIDES SALARIES	52,792.98
1200	SUBS	12,443.80

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1220	CERTIFIED SUB	6,502.50
1240	NON CERT SUB WAGES	7,926.92
1241	SUB ROUTE DRIVER	5,303.38
1242	SUB TRIP DRIVER	2,936.48
1250	SUMMER WORKERS	2,931.83
1320	Cert Add'l Pay	2,899.97
1340	NC ADDL PAY	371.00
2110	TEACHERS RETIREMENT	47,850.69
2120	IMRF	11,669.28
2130	FICA	11,627.01
2140	MEDICARE BENEFITS	8,222.25
2200	INSURANCE	7.25
2220	MEDICAL	72,928.48
3190	OTHER PROFESSIONAL & TECHNICAL	4,222.00
	Summary total	735,436.79

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

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 *****