

Check Date 11/22/2024

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
	1102	CO-CURRICULAR NON CERT	75.00
	1108	COACHING	75,136.39
	1109	COACH NON CERT	7,160.89
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	315,339.98
	1130	CLERICAL	17,409.95
	1140	ESP WAGES	50,620.76
	1160	SPEC ED AIDES SALARIES	48,304.28
	1200	SUBS	6,239.55
	1220	CERTIFIED SUB	6,382.50
	1240	NON CERT SUB WAGES	5,613.09
	1320	Cert Add'l Pay	302.97
	1340	NC ADDL PAY	4,488.92
	2110	TEACHERS RETIREMENT	49,001.44
	2220	MEDICAL	64,515.33
	3190	OTHER PROFESSIONAL & TECHNICAL	1,745.00
		Fund 10 Total	681,178.86
20	1140	ESP WAGES	30,768.60
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,928.61
		Fund 20 Total	37,930.01
40	1103	BUS MANAGEMENT	3,057.69
	1140	ESP WAGES	582.99
	1141	BUS DRIVER ROUTE WAGES	16,957.71
	1142	BUS DRIVER TRIP WAGES	3,351.16
	1160	SPEC ED AIDES SALARIES	2,670.28
	1241	SUB ROUTE DRIVER	7,658.96

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1242	SUB TRIP DRIVER	1,126.75
	2200	INSURANCE	7.25
	2220	MEDICAL	2,459.58
		Fund 40 Total	37,872.37
50	2120	IMRF	12,585.31
	2130	FICA	14,061.10
	2140	MEDICARE BENEFITS	9,065.89
		Fund 50 Total	35,712.30
80	1100	CERTIFIED SALARIES	8,411.09
	2110	TEACHERS RETIREMENT	933.48
	2220	MEDICAL	780.78
		Fund 80 Total	10,125.35
		Summary total	802,818.89

## 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
1102	CO-CURRICULAR NON CERT	75.00
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	75,136.39
1109	COACH NON CERT	7,160.89
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	315,339.98
1130	CLERICAL	17,409.95
1140	ESP WAGES	81,972.35
1141	BUS DRIVER ROUTE WAGES	16,957.71

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1142	BUS DRIVER TRIP WAGES	3,351.16
1160	SPEC ED AIDES SALARIES	50,974.56
1200	SUBS	6,239.55
1220	CERTIFIED SUB	6,382.50
1240	NON CERT SUB WAGES	5,613.09
1241	SUB ROUTE DRIVER	7,658.96
1242	SUB TRIP DRIVER	1,126.75
1320	Cert Add'l Pay	302.97
1340	NC ADDL PAY	4,488.92
2110	TEACHERS RETIREMENT	50,167.72
2120	IMRF	12,585.31
2130	FICA	14,061.10
2140	MEDICARE BENEFITS	9,065.89
2200	INSURANCE	7.25
2220	MEDICAL	74,684.30
3190	OTHER PROFESSIONAL & TECHNICAL	1,745.00
	Summary total	802,818.89

\*\*\*\*\* 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 \*\*\*\*\*