

Check Date 08/01/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,124.73
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	295,409.88
	1140	ESP WAGES	1,099.00
	1160	SPEC ED AIDES SALARIES	11,908.34
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	36,567.12
	2220	MEDICAL	49,475.10
		Fund 10 Total	400,111.14
50	2120	IMRF	827.67
	2130	FICA	792.63
	2140	MEDICARE BENEFITS	4,369.14
		Fund 50 Total	5,989.44
		Summary total	406,100.58

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	Summary total	406,100.58

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	10.36
	1100	CERTIFIED SALARIES	23,577.23
	1101	ATHLETIC DIRECTOR SALARY	4,214.87
	1102	CO-CURRICULAR NON CERT	815.31
	1108	COACHING	75.00
	1120	CERTIFIED SALARY	15,519.10
	1130	CLERICAL	9,807.84
	1140	ESP WAGES	18,765.52
	1160	SPEC ED AIDES SALARIES	962.81
	1340	NC ADDL PAY	75.00
	2110	TEACHERS RETIREMENT	5,406.79
	2200	INSURANCE	7.29
	2220	MEDICAL	8,504.23
		Fund 10 Total	87,741.35
20	1140	ESP WAGES	33,295.26
	1250	SUMMER WORKERS	11,023.80
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	6,460.02
		Fund 20 Total	51,023.53
40	1103	BUS MANAGEMENT	3,241.15
	1141	BUS DRIVER ROUTE WAGES	5,789.84
	1142	BUS DRIVER TRIP WAGES	1,762.96
	1241	SUB ROUTE DRIVER	1,807.69
	2200	INSURANCE	7.25
	2220	MEDICAL	1,520.92
		Fund 40 Total	14,129.81
50	2120	IMRF	5,302.84
	2130	FICA	5,174.04

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2140	MEDICARE BENEFITS	2,020.24
		Fund 50 Total	12,497.12
80	0034	LT DISABILITY	5.11
	1100	CERTIFIED SALARIES	10,251.58
	2110	TEACHERS RETIREMENT	1,154.12
	2200	INSURANCE	3.59
	2220	MEDICAL	724.70
		Fund 80 Total	12,139.10
		Summary total	177,530.91

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	15.47
1100	CERTIFIED SALARIES	33,828.81
1101	ATHLETIC DIRECTOR SALARY	4,214.87
1102	CO-CURRICULAR NON CERT	815.31
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	75.00
1120	CERTIFIED SALARY	15,519.10
1130	CLERICAL	9,807.84
1140	ESP WAGES	52,060.78
1141	BUS DRIVER ROUTE WAGES	5,789.84
1142	BUS DRIVER TRIP WAGES	1,762.96
1160	SPEC ED AIDES SALARIES	962.81
1241	SUB ROUTE DRIVER	1,807.69
1250	SUMMER WORKERS	11,023.80
1340	NC ADDL PAY	75.00
2110	TEACHERS RETIREMENT	6,805.36
2120	IMRF	5,302.84
2130	FICA	5,174.04

OBJECT	DESCRIPTION	AMOUNT
2140	MEDICARE BENEFITS	2,020.24
2200	INSURANCE	18.13
2220	MEDICAL	17,209.87
	Summary total	177,530.91

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

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

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1140	ESP WAGES	637.88
		Fund 10 Total	637.88
50	2120	IMRF	41.14
	2130	FICA	39.55
	2140	MEDICARE BENEFITS	9.25
		Fund 50 Total	89.94
		Summary total	727.82

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	637.88
2120	IMRF	41.14
2130	FICA	39.55
2140	MEDICARE BENEFITS	9.25
	Summary total	727.82

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