

Check Date 11/08/2024

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	175.00
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	308,329.22
	1130	CLERICAL	17,252.97
	1140	ESP WAGES	50,122.02
	1160	SPEC ED AIDES SALARIES	47,930.36
	1200	SUBS	6,129.78
	1220	CERTIFIED SUB	8,190.00
	1240	NON CERT SUB WAGES	5,701.94
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	42,688.57
	2220	MEDICAL	64,515.33
	3190	OTHER PROFESSIONAL & TECHNICAL	4,765.00
		Fund 10 Total	585,898.66
14	1120	CERTIFIED SALARY	5,250.00
	2110	TEACHERS RETIREMENT	17.31
		Fund 14 Total	5,267.31
20	1140	ESP WAGES	30,888.54
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,928.61
		Fund 20 Total	38,049.95
40	1103	BUS MANAGEMENT	3,057.69
	1130	CLERICAL	195.00
	1140	ESP WAGES	713.46

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1141	BUS DRIVER ROUTE WAGES	17,301.14
	1142	BUS DRIVER TRIP WAGES	3,532.09
	1160	SPEC ED AIDES SALARIES	2,617.19
	1241	SUB ROUTE DRIVER	7,315.09
	1242	SUB TRIP DRIVER	2,006.92
	2200	INSURANCE	7.25
	2220	MEDICAL	2,459.58
		Fund 40 Total	39,205.41
50	2120	IMRF	12,201.19
	2130	FICA	11,716.06
	2140	MEDICARE BENEFITS	7,873.09
		Fund 50 Total	31,790.34
80	1100	CERTIFIED SALARIES	8,411.09
	2110	TEACHERS RETIREMENT	933.48
	2220	MEDICAL	780.78
		Fund 80 Total	10,125.35
		Summary total	710,337.02

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	175.00
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	952.69
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	313,579.22

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1130	CLERICAL	17,447.97
1140	ESP WAGES	81,724.02
1141	BUS DRIVER ROUTE WAGES	17,301.14
1142	BUS DRIVER TRIP WAGES	3,532.09
1160	SPEC ED AIDES SALARIES	50,547.55
1200	SUBS	6,129.78
1220	CERTIFIED SUB	8,190.00
1240	NON CERT SUB WAGES	5,701.94
1241	SUB ROUTE DRIVER	7,315.09
1242	SUB TRIP DRIVER	2,006.92
1320	Cert Add'l Pay	302.97
2110	TEACHERS RETIREMENT	43,872.16
2120	IMRF	12,201.19
2130	FICA	11,716.06
2140	MEDICARE BENEFITS	7,873.09
2200	INSURANCE	7.25
2220	MEDICAL	74,684.30
3190	OTHER PROFESSIONAL & TECHNICAL	4,765.00
	Summary total	710,337.02

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

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<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 *****