

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
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	304,536.77
	1130	CLERICAL	16,891.55
	1140	ESP WAGES	47,983.06
	1160	SPEC ED AIDES SALARIES	47,802.03
	1200	SUBS	8,214.45
	1220	CERTIFIED SUB	4,608.75
	1240	NON CERT SUB WAGES	7,660.74
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	42,330.63
	2220	MEDICAL	64,050.32
		Fund 10 Total	574,176.77
20	1140	ESP WAGES	29,898.63
	1250	SUMMER WORKERS	570.75
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,459.40
		Fund 20 Total	37,161.58
40	1103	BUS MANAGEMENT	3,057.69
	1140	ESP WAGES	926.33
	1141	BUS DRIVER ROUTE WAGES	15,533.07
	1142	BUS DRIVER TRIP WAGES	3,362.07
	1160	SPEC ED AIDES SALARIES	2,729.64
	1241	SUB ROUTE DRIVER	7,711.74
	1242	SUB TRIP DRIVER	698.05
	2200	INSURANCE	7.25
	2220	MEDICAL	2,458.19

Check Date 01/03/2025

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 40 Total	36,484.03
50	2120	IMRF	11,358.45
	2130	FICA	11,128.67
	2140	MEDICARE BENEFITS	7,588.11
		Fund 50 Total	30,075.23
80	1100	CERTIFIED SALARIES	8,411.09
	2110	TEACHERS RETIREMENT	933.48
	2220	MEDICAL	780.78
		Fund 80 Total	10,125.35
		Summary total	688,022.96

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
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	952.69
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	304,536.77
1130	CLERICAL	16,891.55
1140	ESP WAGES	78,808.02
1141	BUS DRIVER ROUTE WAGES	15,533.07
1142	BUS DRIVER TRIP WAGES	3,362.07
1160	SPEC ED AIDES SALARIES	50,531.67
1200	SUBS	8,214.45
1220	CERTIFIED SUB	4,608.75
1240	NON CERT SUB WAGES	7,660.74
1241	SUB ROUTE DRIVER	7,711.74

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1242	SUB TRIP DRIVER	698.05
1250	SUMMER WORKERS	570.75
1320	Cert Add'l Pay	302.97
2110	TEACHERS RETIREMENT	43,496.91
2120	IMRF	11,358.45
2130	FICA	11,128.67
2140	MEDICARE BENEFITS	7,588.11
2200	INSURANCE	7.25
2220	MEDICAL	73,748.69
	Summary total	688,022.96

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

Check Date 01/03/2025

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 *****