

Check Date 05/09/2025

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	380.90
	1108	COACHING	952.69
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	305,014.65
	1130	CLERICAL	17,432.45
	1140	ESP WAGES	44,040.57
	1160	SPEC ED AIDES SALARIES	48,100.86
	1200	SUBS	9,481.84
	1220	CERTIFIED SUB	4,373.75
	1240	NON CERT SUB WAGES	7,678.83
	1320	Cert Add'l Pay	302.97
	2110	TEACHERS RETIREMENT	42,458.99
	2220	MEDICAL	63,769.31
		Fund 10 Total	572,830.62
20	1140	ESP WAGES	28,898.09
	1250	SUMMER WORKERS	207.60
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,459.40
		Fund 20 Total	35,797.89
40	1103	BUS MANAGEMENT	3,057.69
	1130	CLERICAL	183.75
	1140	ESP WAGES	519.90
	1141	BUS DRIVER ROUTE WAGES	15,883.73
	1142	BUS DRIVER TRIP WAGES	3,180.31
	1160	SPEC ED AIDES SALARIES	2,246.56
	1241	SUB ROUTE DRIVER	7,501.68
	1242	SUB TRIP DRIVER	1,670.89

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2200	INSURANCE	7.25
	2220	MEDICAL	2,459.58
		Fund 40 Total	36,711.34
50	2120	IMRF	11,360.72
	2130	FICA	10,943.38
	2140	MEDICARE BENEFITS	7,560.09
		Fund 50 Total	29,864.19
80	1100	CERTIFIED SALARIES	8,411.09
	2110	TEACHERS RETIREMENT	933.48
	2220	MEDICAL	780.78
		Fund 80 Total	10,125.35
		Summary total	685,329.39

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	380.90
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	952.69
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	305,014.65
1130	CLERICAL	17,616.20
1140	ESP WAGES	73,458.56
1141	BUS DRIVER ROUTE WAGES	15,883.73
1142	BUS DRIVER TRIP WAGES	3,180.31
1160	SPEC ED AIDES SALARIES	50,347.42

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1200	SUBS	9,481.84
1220	CERTIFIED SUB	4,373.75
1240	NON CERT SUB WAGES	7,678.83
1241	SUB ROUTE DRIVER	7,501.68
1242	SUB TRIP DRIVER	1,670.89
1250	SUMMER WORKERS	207.60
1320	Cert Add'l Pay	302.97
2110	TEACHERS RETIREMENT	43,625.27
2120	IMRF	11,360.72
2130	FICA	10,943.38
2140	MEDICARE BENEFITS	7,560.09
2200	INSURANCE	7.25
2220	MEDICAL	73,469.07
	Summary total	685,329.39

***** 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 *****