

Check Date 09/26/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1000	SALARIES	4,380.97
	1100	CERTIFIED SALARIES	21,988.79
	1101	ATHLETIC DIRECTOR SALARY	3,926.87
	1102	CO-CURRICULAR NON CERT	132.50
	1108	COACHING	1,125.26
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	313,571.95
	1130	CLERICAL	17,702.35
	1140	ESP WAGES	53,358.96
	1160	SPEC ED AIDES SALARIES	59,049.86
	1200	SUBS	2,565.00
	1220	CERTIFIED SUB	2,895.00
	1240	NON CERT SUB WAGES	7,404.76
	1320	Cert Add'l Pay	313.60
	2110	TEACHERS RETIREMENT	43,004.45
	2200	INSURANCE	7.44
	2220	MEDICAL	76,098.53
		Fund 10 Total	607,814.78
20	1140	ESP WAGES	30,543.96
	1250	SUMMER WORKERS	281.93
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	8,038.08
		Fund 20 Total	39,108.42
40	1103	BUS MANAGEMENT	3,241.15
	1130	CLERICAL	266.25
	1140	ESP WAGES	633.70
	1141	BUS DRIVER ROUTE WAGES	19,867.84
	1142	BUS DRIVER TRIP WAGES	3,523.60
	1160	SPEC ED AIDES SALARIES	1,987.74

Check Date 09/26/2025

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1241	SUB ROUTE DRIVER	6,812.00
	1242	SUB TRIP DRIVER	1,289.25
	2220	MEDICAL	2,306.82
		Fund 40 Total	39,928.35
50	2120	IMRF	12,778.64
	2130	FICA	12,737.41
	2140	MEDICARE BENEFITS	7,915.43
		Fund 50 Total	33,431.48
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	9,558.76
	2110	TEACHERS RETIREMENT	1,129.97
	2200	INSURANCE	3.66
	2220	MEDICAL	1,314.04
		Fund 80 Total	12,008.21
		Summary total	732,291.24

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	5.40
1000	SALARIES	4,380.97
1100	CERTIFIED SALARIES	31,547.55
1101	ATHLETIC DIRECTOR SALARY	3,926.87
1102	CO-CURRICULAR NON CERT	132.50
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	1,125.26
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	313,571.95
1130	CLERICAL	17,968.60

Check Date 09/26/2025

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	84,536.62
1141	BUS DRIVER ROUTE WAGES	19,867.84
1142	BUS DRIVER TRIP WAGES	3,523.60
1160	SPEC ED AIDES SALARIES	61,037.60
1200	SUBS	2,565.00
1220	CERTIFIED SUB	2,895.00
1240	NON CERT SUB WAGES	7,404.76
1241	SUB ROUTE DRIVER	6,812.00
1242	SUB TRIP DRIVER	1,289.25
1250	SUMMER WORKERS	281.93
1320	Cert Add'l Pay	313.60
2110	TEACHERS RETIREMENT	44,378.87
2120	IMRF	12,778.64
2130	FICA	12,737.41
2140	MEDICARE BENEFITS	7,915.43
2200	INSURANCE	11.10
2220	MEDICAL	87,757.47
	Summary total	732,291.24

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

Check Date 09/26/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	994.31
	1120	CERTIFIED SALARY	150.00
	2110	TEACHERS RETIREMENT	140.22
	2220	MEDICAL	10.88
		Fund 10 Total	1,295.41
50	2140	MEDICARE BENEFITS	17.82
		Fund 50 Total	17.82
80	1100	CERTIFIED SALARIES	84.92
	2110	TEACHERS RETIREMENT	10.42
		Fund 80 Total	95.34
		Summary total	1,408.57

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	1,079.23
1120	CERTIFIED SALARY	150.00
2110	TEACHERS RETIREMENT	150.64
2140	MEDICARE BENEFITS	17.82
2220	MEDICAL	10.88
	Summary total	1,408.57

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