

Check Date 03/28/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,124.73
	1100	CERTIFIED SALARIES	23,523.97
	1101	ATHLETIC DIRECTOR SALARY	3,660.35
	1102	CO-CURRICULAR NON CERT	4,329.94
	1108	COACHING	45,888.60
	1109	COACH NON CERT	4,991.43
	1112	CO CURRICULAR- CERTIFIED	271.31
	1120	CERTIFIED SALARY	312,257.69
	1130	CLERICAL	17,163.56
	1140	ESP WAGES	47,788.30
	1160	SPEC ED AIDES SALARIES	50,217.14
	1200	SUBS	12,686.38
	1220	CERTIFIED SUB	7,411.25
	1240	NON CERT SUB WAGES	7,861.83
	1320	Cert Add'l Pay	1,796.97
	1340	NC ADDL PAY	22,054.85
	2110	TEACHERS RETIREMENT	47,869.71
	2220	MEDICAL	63,402.11
	3190	OTHER PROFESSIONAL & TECHNICAL	9,070.00
		Fund 10 Total	686,370.12
14	1140	ESP WAGES	40.52
		Fund 14 Total	40.52
20	1140	ESP WAGES	30,066.54
	1250	SUMMER WORKERS	887.55
	2110	TEACHERS RETIREMENT	232.80
	2220	MEDICAL	6,459.40
		Fund 20 Total	37,646.29
40	1103	BUS MANAGEMENT	3,057.69

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1130	CLERICAL	195.00
	1140	ESP WAGES	962.14
	1141	BUS DRIVER ROUTE WAGES	18,247.18
	1142	BUS DRIVER TRIP WAGES	3,007.36
	1160	SPEC ED AIDES SALARIES	2,602.42
	1241	SUB ROUTE DRIVER	7,043.62
	1242	SUB TRIP DRIVER	1,817.15
	2200	INSURANCE	7.25
	2220	MEDICAL	2,459.58
		Fund 40 Total	39,399.39
50	2120	IMRF	12,620.66
	2130	FICA	15,127.42
	2140	MEDICARE BENEFITS	9,228.61
		Fund 50 Total	36,976.69
80	1100	CERTIFIED SALARIES	9,488.54
	2110	TEACHERS RETIREMENT	1,065.50
	2220	MEDICAL	780.78
		Fund 80 Total	11,334.82
		Summary total	811,767.83

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	33,012.51
1101	ATHLETIC DIRECTOR SALARY	3,660.35
1102	CO-CURRICULAR NON CERT	4,329.94
1103	BUS MANAGEMENT	3,057.69
1108	COACHING	45,888.60

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1109	COACH NON CERT	4,991.43
1112	CO CURRICULAR- CERTIFIED	271.31
1120	CERTIFIED SALARY	312,257.69
1130	CLERICAL	17,358.56
1140	ESP WAGES	78,857.50
1141	BUS DRIVER ROUTE WAGES	18,247.18
1142	BUS DRIVER TRIP WAGES	3,007.36
1160	SPEC ED AIDES SALARIES	52,819.56
1200	SUBS	12,686.38
1220	CERTIFIED SUB	7,411.25
1240	NON CERT SUB WAGES	7,861.83
1241	SUB ROUTE DRIVER	7,043.62
1242	SUB TRIP DRIVER	1,817.15
1250	SUMMER WORKERS	887.55
1320	Cert Add'l Pay	1,796.97
1340	NC ADDL PAY	22,054.85
2110	TEACHERS RETIREMENT	49,168.01
2120	IMRF	12,620.66
2130	FICA	15,127.42
2140	MEDICARE BENEFITS	9,228.61
2200	INSURANCE	7.25
2220	MEDICAL	73,101.87
3190	OTHER PROFESSIONAL & TECHNICAL	9,070.00
	Summary total	811,767.83

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

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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 *****