

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1100	CERTIFIED SALARIES	33,144.04
	1102	CO-CURRICULAR NON CERT	119.12
	1108	COACHING	1,216.23
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	309,555.29
	1130	CLERICAL	13,312.38
	1132	DIRECTOR SALARY	9,502.17
	1140	ESP WAGES	23,842.14
	1160	SPEC ED AIDES SALARIES	32,312.68
	1200	SUBS	1,462.50
	1220	CERTIFIED SUB	1,248.75
	1240	NON CERT SUB WAGES	1,005.36
	1320	Cert Add'l Pay	47.48
	2110	TEACHERS RETIREMENT	42,095.11
	2200	INSURANCE	7.44
	2220	MEDICAL	75,336.93
		Fund 10 Total	544,496.11
20	1100	CERTIFIED SALARIES	3,406.80
	1132	DIRECTOR SALARY	2,496.89
	1140	ESP WAGES	27,601.89
	1250	SUMMER WORKERS	452.25
	2110	TEACHERS RETIREMENT	417.42
	2220	MEDICAL	7,496.80
		Fund 20 Total	41,872.05
40	1103	BUS MANAGEMENT	2,917.04
	1140	ESP WAGES	284.16
	1141	BUS DRIVER ROUTE WAGES	15,180.60
	1142	BUS DRIVER TRIP WAGES	2,650.64
	1160	SPEC ED AIDES SALARIES	1,400.90

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1241	SUB ROUTE DRIVER	2,672.36
	1242	SUB TRIP DRIVER	700.47
	2220	MEDICAL	2,254.21
		Fund 40 Total	28,060.38
50	2120	IMRF	9,603.65
	2130	FICA	8,560.57
	2140	MEDICARE BENEFITS	6,982.08
		Fund 50 Total	25,146.30
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	8,392.03
	1103	BUS MANAGEMENT	324.11
	1120	CERTIFIED SALARY	1,735.26
	1130	CLERICAL	1,159.34
	1132	DIRECTOR SALARY	832.30
	1140	ESP WAGES	2,181.93
	2110	TEACHERS RETIREMENT	1,240.90
	2200	INSURANCE	3.66
	2220	MEDICAL	3,265.05
		Fund 80 Total	19,136.36
		Summary total	658,711.20

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
1100	CERTIFIED SALARIES	44,942.87
1102	CO-CURRICULAR NON CERT	119.12
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	1,216.23

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	311,290.55
1130	CLERICAL	14,471.72
1132	DIRECTOR SALARY	12,831.36
1140	ESP WAGES	53,910.12
1141	BUS DRIVER ROUTE WAGES	15,180.60
1142	BUS DRIVER TRIP WAGES	2,650.64
1160	SPEC ED AIDES SALARIES	33,713.58
1200	SUBS	1,462.50
1220	CERTIFIED SUB	1,248.75
1240	NON CERT SUB WAGES	1,005.36
1241	SUB ROUTE DRIVER	2,672.36
1242	SUB TRIP DRIVER	700.47
1250	SUMMER WORKERS	452.25
1320	Cert Add'l Pay	47.48
2110	TEACHERS RETIREMENT	43,753.43
2120	IMRF	9,603.65
2130	FICA	8,560.57
2140	MEDICARE BENEFITS	6,982.08
2200	INSURANCE	11.10
2220	MEDICAL	88,352.99
	Summary total	658,711.20

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

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	905.04
	1120	CERTIFIED SALARY	127.50
	2110	TEACHERS RETIREMENT	126.52
	2220	MEDICAL	9.25
		Fund 10 Total	1,168.31
50	2140	MEDICARE BENEFITS	17.82
		Fund 50 Total	17.82
80	1100	CERTIFIED SALARIES	196.69
	2110	TEACHERS RETIREMENT	24.12
	2220	MEDICAL	1.63
		Fund 80 Total	222.44
		Summary total	1,408.57

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	1,101.73
1120	CERTIFIED SALARY	127.50
2110	TEACHERS RETIREMENT	150.64
2140	MEDICARE BENEFITS	17.82
2220	MEDICAL	10.88
	Summary total	1,408.57

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

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FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1130	CLERICAL	630.00
		Fund 10 Total	630.00
50	2120	IMRF	43.53
	2130	FICA	39.06
	2140	MEDICARE BENEFITS	9.14
		Fund 50 Total	91.73
		Summary total	721.73

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1130	CLERICAL	630.00
2120	IMRF	43.53
2130	FICA	39.06
2140	MEDICARE BENEFITS	9.14
	Summary total	721.73

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