

Check Date 03/13/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1100	CERTIFIED SALARIES	34,032.04
	1108	COACHING	32,978.07
	1109	COACH NON CERT	42,732.48
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	308,166.00
	1130	CLERICAL	17,768.56
	1132	DIRECTOR SALARY	9,502.17
	1140	ESP WAGES	37,726.67
	1160	SPEC ED AIDES SALARIES	54,826.20
	1200	SUBS	7,695.00
	1220	CERTIFIED SUB	3,071.25
	1240	NON CERT SUB WAGES	3,377.01
	1320	Cert Add'l Pay	685.48
	1340	NC ADDL PAY	316.00
	2110	TEACHERS RETIREMENT	46,120.22
	2200	INSURANCE	7.44
	2220	MEDICAL	75,335.73
	3190	OTHER PROFESSIONAL & TECHNICAL	1,360.00
		Fund 10 Total	675,988.81
20	1100	CERTIFIED SALARIES	3,406.80
	1132	DIRECTOR SALARY	2,496.89
	1140	ESP WAGES	28,812.33
	2110	TEACHERS RETIREMENT	417.42
	2220	MEDICAL	7,496.98
		Fund 20 Total	42,630.42
40	1103	BUS MANAGEMENT	2,917.04
	1130	CLERICAL	288.75
	1140	ESP WAGES	558.27
	1141	BUS DRIVER ROUTE WAGES	21,247.13

Check Date 03/13/2026

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1142	BUS DRIVER TRIP WAGES	1,167.64
	1160	SPEC ED AIDES SALARIES	2,757.85
	1241	SUB ROUTE DRIVER	5,443.93
	1242	SUB TRIP DRIVER	1,291.66
	2220	MEDICAL	2,254.03
		Fund 40 Total	37,926.30
50	2120	IMRF	13,649.44
	2130	FICA	15,152.86
	2140	MEDICARE BENEFITS	9,000.39
		Fund 50 Total	37,802.69
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	8,494.03
	1103	BUS MANAGEMENT	324.11
	1120	CERTIFIED SALARY	1,735.26
	1130	CLERICAL	1,209.96
	1132	DIRECTOR SALARY	832.30
	1140	ESP WAGES	3,060.79
	2110	TEACHERS RETIREMENT	1,253.40
	2200	INSURANCE	3.66
	2220	MEDICAL	3,265.45
		Fund 80 Total	20,180.74
		Summary total	814,528.96

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	45,932.87
1103	BUS MANAGEMENT	3,241.15

Check Date 03/13/2026

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1108	COACHING	32,978.07
1109	COACH NON CERT	42,732.48
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	309,901.26
1130	CLERICAL	19,267.27
1132	DIRECTOR SALARY	12,831.36
1140	ESP WAGES	70,158.06
1141	BUS DRIVER ROUTE WAGES	21,247.13
1142	BUS DRIVER TRIP WAGES	1,167.64
1160	SPEC ED AIDES SALARIES	57,584.05
1200	SUBS	7,695.00
1220	CERTIFIED SUB	3,071.25
1240	NON CERT SUB WAGES	3,377.01
1241	SUB ROUTE DRIVER	5,443.93
1242	SUB TRIP DRIVER	1,291.66
1320	Cert Add'l Pay	685.48
1340	NC ADDL PAY	316.00
2110	TEACHERS RETIREMENT	47,791.04
2120	IMRF	13,649.44
2130	FICA	15,152.86
2140	MEDICARE BENEFITS	9,000.39
2200	INSURANCE	11.10
2220	MEDICAL	88,352.19
3190	OTHER PROFESSIONAL & TECHNICAL	1,360.00
	Summary total	814,528.96

***** 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 *****