

Check Date 08/14/2026

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	3.62
	1100	CERTIFIED SALARIES	33,857.52
	1108	COACHING	1,283.90
	1112	CO CURRICULAR- CERTIFIED	301.97
	1120	CERTIFIED SALARY	314,283.52
	1130	CLERICAL	9,747.07
	1132	DIRECTOR SALARY	8,993.55
	1140	ESP WAGES	10,277.18
	1160	SPEC ED AIDES SALARIES	9,184.17
	1240	NON CERT SUB WAGES	130.50
	1320	Cert Add'l Pay	443.60
	2110	TEACHERS RETIREMENT	42,410.02
	2200	INSURANCE	7.44
	2220	MEDICAL	63,685.32
		Fund 10 Total	494,609.38
20	1100	CERTIFIED SALARIES	3,673.47
	1132	DIRECTOR SALARY	2,307.69
	1140	ESP WAGES	27,042.98
	1250	SUMMER WORKERS	6,309.03
	2110	TEACHERS RETIREMENT	450.11
	2220	MEDICAL	6,419.97
		Fund 20 Total	46,203.25
40	1103	BUS MANAGEMENT	3,092.06
	1141	BUS DRIVER ROUTE WAGES	5,945.03
	1142	BUS DRIVER TRIP WAGES	1,519.53
	1160	SPEC ED AIDES SALARIES	293.53
	1241	SUB ROUTE DRIVER	1,923.08
	1242	SUB TRIP DRIVER	257.76
	2220	MEDICAL	1,105.22

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 40 Total	14,136.21
50	2120	IMRF	6,308.88
	2130	FICA	5,620.37
	2140	MEDICARE BENEFITS	6,407.11
		Fund 50 Total	18,336.36
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	9,106.10
	1103	BUS MANAGEMENT	343.56
	1120	CERTIFIED SALARY	2,146.83
	1130	CLERICAL	1,175.96
	1132	DIRECTOR SALARY	1,798.42
	1140	ESP WAGES	1,428.06
	2110	TEACHERS RETIREMENT	1,378.80
	2200	INSURANCE	3.66
	2220	MEDICAL	3,489.61
		Fund 80 Total	20,872.78
		Summary total	594,157.98

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	46,637.09
1103	BUS MANAGEMENT	3,435.62
1108	COACHING	1,283.90
1112	CO CURRICULAR- CERTIFIED	301.97
1120	CERTIFIED SALARY	316,430.35
1130	CLERICAL	10,923.03
1132	DIRECTOR SALARY	13,099.66
1140	ESP WAGES	38,748.22

OBJECT	DESCRIPTION	AMOUNT
1141	BUS DRIVER ROUTE WAGES	5,945.03
1142	BUS DRIVER TRIP WAGES	1,519.53
1160	SPEC ED AIDES SALARIES	9,477.70
1240	NON CERT SUB WAGES	130.50
1241	SUB ROUTE DRIVER	1,923.08
1242	SUB TRIP DRIVER	257.76
1250	SUMMER WORKERS	6,309.03
1320	Cert Add'l Pay	443.60
2110	TEACHERS RETIREMENT	44,238.93
2120	IMRF	6,308.88
2130	FICA	5,620.37
2140	MEDICARE BENEFITS	6,407.11
2200	INSURANCE	11.10
2220	MEDICAL	74,700.12
	Summary total	594,157.98

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	1,130.03
	1120	CERTIFIED SALARY	127.50
	2110	TEACHERS RETIREMENT	154.08
	2220	MEDICAL	9.25
		Fund 10 Total	1,420.86
50	2140	MEDICARE BENEFITS	21.55
		Fund 50 Total	21.55
80	1100	CERTIFIED SALARIES	228.62
	2110	TEACHERS RETIREMENT	28.01
	2220	MEDICAL	1.63
		Fund 80 Total	258.26
		Summary total	1,700.67

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	1,358.65
1120	CERTIFIED SALARY	127.50
2110	TEACHERS RETIREMENT	182.09
2140	MEDICARE BENEFITS	21.55
2220	MEDICAL	10.88
	Summary total	1,700.67

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1130	CLERICAL	1,019.71
	1140	ESP WAGES	137.85
	2220	MEDICAL	3.04
		Fund 10 Total	1,160.60
20	1250	SUMMER WORKERS	602.70
		Fund 20 Total	602.70
50	2120	IMRF	121.64
	2130	FICA	109.14
	2140	MEDICARE BENEFITS	25.53
		Fund 50 Total	256.31
		Summary total	2,019.61

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1130	CLERICAL	1,019.71
1140	ESP WAGES	137.85
1250	SUMMER WORKERS	602.70
2120	IMRF	121.64
2130	FICA	109.14
2140	MEDICARE BENEFITS	25.53
2220	MEDICAL	3.04
	Summary total	2,019.61

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