

Check Date 08/28/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1000	SALARIES	325.00
	1100	CERTIFIED SALARIES	32,104.97
	1108	COACHING	1,283.90
	1112	CO CURRICULAR- CERTIFIED	301.97
	1120	CERTIFIED SALARY	313,906.64
	1130	CLERICAL	17,232.16
	1132	DIRECTOR SALARY	8,993.55
	1140	ESP WAGES	24,317.57
	1160	SPEC ED AIDES SALARIES	32,992.88
	1200	SUBS	945.00
	1220	CERTIFIED SUB	918.75
	1240	NON CERT SUB WAGES	1,269.29
	1320	Cert Add'l Pay	335.60
	2110	TEACHERS RETIREMENT	42,329.05
	2200	INSURANCE	7.44
	2220	MEDICAL	66,672.25
		Fund 10 Total	543,939.64
20	1100	CERTIFIED SALARIES	3,673.47
	1132	DIRECTOR SALARY	2,307.69
	1140	ESP WAGES	26,104.44
	1250	SUMMER WORKERS	2,050.20
	2110	TEACHERS RETIREMENT	450.11
	2220	MEDICAL	6,815.19
		Fund 20 Total	41,401.10
40	1103	BUS MANAGEMENT	3,092.06
	1140	ESP WAGES	413.84
	1141	BUS DRIVER ROUTE WAGES	10,986.77
	1142	BUS DRIVER TRIP WAGES	2,328.28
	1160	SPEC ED AIDES SALARIES	1,199.66

Check Date 08/28/2026

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1241	SUB ROUTE DRIVER	2,536.87
	1242	SUB TRIP DRIVER	141.30
	2220	MEDICAL	1,105.20
		Fund 40 Total	21,803.98
50	2120	IMRF	9,819.33
	2130	FICA	8,719.15
	2140	MEDICARE BENEFITS	7,091.12
		Fund 50 Total	25,629.60
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	7,455.00
	1103	BUS MANAGEMENT	343.56
	1120	CERTIFIED SALARY	2,146.83
	1130	CLERICAL	1,277.21
	1132	DIRECTOR SALARY	1,798.42
	1140	ESP WAGES	3,141.91
	2110	TEACHERS RETIREMENT	1,176.50
	2200	INSURANCE	3.66
	2220	MEDICAL	3,155.04
		Fund 80 Total	20,499.91
		Summary total	653,274.23

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	325.00
1100	CERTIFIED SALARIES	43,233.44
1103	BUS MANAGEMENT	3,435.62
1108	COACHING	1,283.90

Check Date 08/28/2026

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1112	CO CURRICULAR- CERTIFIED	301.97
1120	CERTIFIED SALARY	316,053.47
1130	CLERICAL	18,509.37
1132	DIRECTOR SALARY	13,099.66
1140	ESP WAGES	53,977.76
1141	BUS DRIVER ROUTE WAGES	10,986.77
1142	BUS DRIVER TRIP WAGES	2,328.28
1160	SPEC ED AIDES SALARIES	34,192.54
1200	SUBS	945.00
1220	CERTIFIED SUB	918.75
1240	NON CERT SUB WAGES	1,269.29
1241	SUB ROUTE DRIVER	2,536.87
1242	SUB TRIP DRIVER	141.30
1250	SUMMER WORKERS	2,050.20
1320	Cert Add'l Pay	335.60
2110	TEACHERS RETIREMENT	43,955.66
2120	IMRF	9,819.33
2130	FICA	8,719.15
2140	MEDICARE BENEFITS	7,091.12
2200	INSURANCE	11.10
2220	MEDICAL	77,747.68
	Summary total	653,274.23

***** 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	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 *****