

Wage Distribution (with Benefits Distribution)

Payroll Run: 9/25/26					DISTRICT
Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
10 - EDUCATION FUND	273,240.65	6,480.10	29,350.66	26,166.52	335,237.93
Account					
10 E 000 1250 1100 00 000000	1,004.54	14.57	223.54	-	1,242.65
10 E 000 1800 1100 00 000000	4,124.88	51.55	464.61	350.70	4,991.74
10 E 000 1800 1150 00 000000	925.79	49.15	72.95	350.70	1,398.59
10 E 000 2130 1130 00 000000	1,868.15	142.92	147.21	-	2,158.28
10 E 000 2130 1210 00 000000	1,260.00	96.40	-	-	1,356.40
10 E 000 2140 1100 00 000000	2,199.33	24.05	278.17	400.70	2,902.25
10 E 000 2220 1140 00 000000	446.16	34.13	-	-	480.29
10 E 000 2310 1120 00 000000	541.67	41.44	42.68	0.18	625.97
10 E 000 2320 1110 00 000000	7,291.67	102.19	979.21	1,400.28	9,773.35
10 E 000 2320 1120 00 000000	1,408.34	107.73	110.97	0.46	1,627.50
10 E 000 2330 1110 00 000000	3,496.21	50.48	412.94	144.75	4,104.38
10 E 000 2330 1120 00 000000	216.66	16.58	17.08	0.06	250.38
10 E 000 2520 1121 00 000000	3,916.67	299.62	229.83	0.70	4,446.82
10 E 000 2900 1111 00 000000	2,538.92	168.60	200.07	350.70	3,258.29
10 E 100 1110 1100 00 000000	41,234.59	540.66	4,713.17	3,842.60	50,331.02
10 E 100 1110 1190 00 000000	42.50	0.62	4.78	-	47.90
10 E 100 1110 1200 00 000000	3,430.00	88.80	35.88	-	3,554.68
10 E 100 1200 1100 00 000000	5,897.76	79.69	664.29	617.99	7,259.73
10 E 100 1200 1160 00 000000	11,661.00	855.02	907.86	1,254.11	14,677.99
10 E 100 1200 1190 00 000000	35.42	2.71	2.79	-	40.92
10 E 100 1200 1210 00 000000	490.00	37.49	33.10	-	560.59
10 E 100 1225 1100 00 000000	1,946.42	27.99	219.23	307.84	2,501.48
10 E 100 1225 1100 00 460000	1,793.42	24.43	202.00	250.70	2,270.55
10 E 100 1225 1160 00 000000	3,849.90	294.51	303.37	2.10	4,449.88
10 E 100 1251 1100 00 000000	2,781.04	40.33	618.85	0.70	3,440.92
10 E 100 1551 1100 00 000000	3,014.50	43.71	339.54	307.84	3,705.59
10 E 100 2110 1100 00 000000	2,230.92	32.35	251.28	307.83	2,822.38
10 E 100 2150 1100 00 000000	3,597.75	44.40	405.24	400.70	4,448.09
10 E 100 2220 1140 00 000000	531.39	37.12	41.88	125.35	735.74
10 E 100 2410 1110 00 000000	4,765.13	68.66	621.48	621.27	6,076.54
10 E 100 2410 1120 00 000000	1,332.73	50.03	105.02	451.05	1,938.83
10 E 100 2560 1150 00 000000	536.25	41.03	-	-	577.28

Wage Distribution (with Benefits Distribution)

Payroll Run: 9/25/26					DISTRICT
Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
Account					
10 E 100 3500 1155 00 000000	376.80	28.82	29.69	-	435.31
10 E 100 3500 1300 00 000000	260.64	19.95	20.54	-	301.13
10 E 200 1120 1100 00 000000	51,119.71	706.49	5,777.54	3,475.33	61,079.07
10 E 200 1120 1200 00 000000	210.00	3.05	0.88	-	213.93
10 E 200 1200 1100 00 000000	9,191.64	116.92	1,035.30	1,077.80	11,421.66
10 E 200 1200 1160 00 000000	3,913.41	282.82	308.37	501.85	5,006.45
10 E 200 1200 1200 00 000000	140.00	2.03	-	-	142.03
10 E 200 1200 1210 00 000000	280.00	21.42	-	-	301.42
10 E 200 1400 1100 00 000000	2,482.00	35.99	279.56	0.70	2,798.25
10 E 200 1400 1200 00 000000	210.00	3.05	0.88	-	213.93
10 E 200 1551 1100 00 000000	3,523.97	48.31	396.93	461.76	4,430.97
10 E 200 2110 1100 00 000000	2,102.96	30.14	467.95	307.84	2,908.89
10 E 200 2410 1110 00 000000	4,765.13	67.89	656.25	1,188.94	6,678.21
10 E 200 2410 1120 00 000000	1,704.12	129.46	134.29	103.31	2,071.18
10 E 200 2410 1300 00 000000	58.40	4.47	4.61	-	67.48
10 E 300 1130 1100 00 000000	34,224.83	470.49	3,854.92	3,266.94	41,817.18
10 E 300 1130 1200 00 000000	2,035.39	29.51	17.50	-	2,082.40
10 E 300 1200 1100 00 000000	3,824.42	55.00	430.74	452.59	4,762.75
10 E 300 1200 1160 00 000000	3,303.74	235.79	260.34	604.00	4,403.87
10 E 300 1200 1200 00 000000	70.00	5.35	0.87	-	76.22
10 E 300 1200 1210 00 000000	280.00	21.42	-	-	301.42
10 E 300 1400 1100 00 000000	6,639.33	93.54	747.82	558.54	8,039.23
10 E 300 1500 1500 00 000000	4,400.00	200.20	247.80	-	4,848.00
10 E 300 1551 1100 00 000000	1,659.88	21.67	186.96	153.92	2,022.43
10 E 300 2110 1100 00 000000	3,140.50	41.43	353.73	350.70	3,886.36
10 E 300 2120 1100 00 000000	2,427.67	34.93	273.44	307.84	3,043.88
10 E 300 2410 1110 00 000000	4,338.42	62.38	569.20	621.89	5,591.89
10 E 300 2410 1111 00 000000	3,683.33	51.69	451.31	841.86	5,028.19
10 E 300 2410 1120 00 000000	2,464.65	146.93	194.22	401.40	3,207.20

Wage Distribution (with Benefits Distribution)

Payroll Run: 9/25/26

					DISTRICT
Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
20 - OPER, BUILD, & MAINT FUND	19,558.71	1,284.88	1,699.76	3,182.76	25,726.11
Account					
20 E 000 2540 1110 00 000000	2,382.57	33.25	346.28	891.01	3,653.11
20 E 000 2540 1111 00 000000	3,109.88	237.90	245.06	0.70	3,593.54
20 E 000 2540 1112 00 000000	1,659.00	126.92	130.73	-	1,916.65
20 E 000 2540 1180 00 000000	4,418.89	298.38	348.21	1,016.38	6,081.86
20 E 000 2540 1300 00 000000	43.57	3.33	3.43	-	50.33
20 E 100 2540 1180 00 000000	3,700.80	262.24	291.62	658.29	4,912.95
20 E 200 2540 1180 00 000000	2,799.20	212.33	220.58	308.54	3,540.65
20 E 300 2540 1180 00 000000	1,444.80	110.53	113.85	307.84	1,977.02

Wage Distribution (with Benefits Distribution)

Payroll Run: 9/25/26

DISTRICT

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
40 - TRANSPORTATION FUND	31,303.77	2,172.38	2,449.52	2,267.16	38,192.83
Account					
40 E 000 2550 1110 00 000000	2,382.56	33.25	346.27	891.01	3,653.09
40 E 000 2550 1120 00 000000	436.42	32.47	34.39	102.63	605.91
40 E 000 2550 1160 00 000000	699.30	53.50	55.10	-	807.90
40 E 000 2550 1301 00 000000	297.22	22.73	23.43	-	343.38
40 E 000 2550 1302 00 000000	339.73	26.00	26.77	-	392.50
40 E 000 2550 1303 00 000000	147.68	11.29	11.63	-	170.60
40 E 000 2550 1304 00 000000	7.01	0.53	0.55	-	8.09
40 E 000 2550 1400 00 000000	3,154.25	222.86	248.55	350.70	3,976.36
40 E 000 2550 1401 00 000000	13,113.51	973.02	939.81	375.56	15,401.90
40 E 000 2550 1402 00 000000	9,217.85	681.32	651.50	547.26	11,097.93
40 E 000 2550 1403 00 000000	985.25	75.37	77.64	-	1,138.26
40 E 000 2550 1404 00 000000	522.99	40.04	33.88	-	596.91

Wage Distribution (with Benefits Distribution)

Payroll Run: 9/25/26

DISTRICT

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
80 - TORT IMMUNITY AND JUDGMENT	476.45	36.45	37.54	0.00	550.44
Account					
80 E 200 2190 1120 00 000000	476.45	36.45	37.54	-	550.44