Wage Distribution (with Benefits Distribution)

Payroll Run: 10/23/26 **DISTRICT**

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
10 - EDUCATION FUND	**296,239.34**	**7,200.28**	**30,092.36**	**70,626.32**	**404,158.30**
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	47.04	464.61	851.57	5,488.10
10 E 000 1800 1150 00 000000	925.79	14.24	72.95	954.70	1,967.68
10 E 000 2130 1130 00 000000	2,078.15	158.99	147.21	4.90	2,389.25
10 E 000 2130 1210 00 000000	2,100.00	160.66	-	-	2,260.66
10 E 000 2140 1100 00 000000	2,199.33	17.09	278.17	1,215.27	3,709.86
10 E 000 2220 1140 00 000000	590.69	45.19	-	-	635.88
10 E 000 2310 1120 00 000000	541.67	40.87	42.68	451.68	1,076.90
10 E 000 2320 1110 00 000000	7,291.67	102.19	979.21	6,051.58	14,424.65
10 E 000 2320 1120 00 000000	1,408.34	106.25	110.97	1,174.35	2,799.91
10 E 000 2330 1110 00 000000	3,496.21	50.60	412.94	470.15	4,429.90
10 E 000 2330 1120 00 000000	216.66	16.33	17.08	180.65	430.72
10 E 000 2520 1121 00 000000	3,916.67	273.41	229.83	1,252.52	5,672.43
10 E 000 2900 1111 00 000000	2,538.92	138.86	200.07	979.12	3,856.97
10 E 100 1110 1100 00 000000	41,234.59	527.34	4,713.17	9,804.47	56,279.57
10 E 100 1110 1190 00 000000	42.50	0.62	4.78	-	47.90
10 E 100 1110 1200 00 000000	4,900.00	71.05	61.25	-	5,032.30
10 E 100 1200 1100 00 000000	5,897.76	81.35	664.29	1,012.96	7,656.36
10 E 100 1200 1160 00 000000	12,852.13	934.92	1,001.73	4,814.70	19,603.48
10 E 100 1200 1190 00 000000	35.42	2.71	2.79	-	40.92
10 E 100 1200 1210 00 000000	700.00	36.20	1.75	-	737.95
10 E 100 1225 1100 00 000000	1,946.42	28.02	219.23	885.28	3,078.95
10 E 100 1225 1100 00 460000	1,793.42	24.33	202.00	224.83	2,244.58
10 E 100 1225 1160 00 000000	4,082.17	312.29	277.56	14.70	4,686.72
10 E 100 1251 1100 00 000000	2,781.04	40.33	618.85	4.90	3,445.12
10 E 100 1551 1100 00 000000	3,014.50	43.71	339.54	885.28	4,283.03
10 E 100 2110 1100 00 000000	2,230.92	31.62	251.28	1,869.23	4,383.05
10 E 100 2150 1100 00 000000	3,597.75	36.50	405.24	1,215.27	5,254.76
10 E 100 2220 1140 00 000000	531.39	38.65	41.88	112.42	724.34
10 E 100 2410 1110 00 000000	4,765.13	68.59	621.48	2,866.53	8,321.73
10 E 100 2410 1120 00 000000	1,352.51	54.45	106.58	429.24	1,942.78
10 E 100 2560 1150 00 000000	741.68	56.74	-	-	798.42

Wage Distribution (with Benefits Distribution)

Payroll Run: 10/23/26 **DISTRICT**

Fund Code and Dimension Account	Pay Gross	Taxes	Retirement	Misc Benefits	Total
10 E 100 3500 1155 00 000000	387.74	29.67	28.19	-	445.60
10 E 100 3500 1300 00 000000	247.38	18.93	19.49	-	285.80
10 E 200 1120 1100 00 000000	51,119.71	703.29	5,777.54	4,279.96	61,880.50
10 E 200 1120 1200 00 000000	2,660.00	55.93	15.76	-	2,731.69
10 E 200 1200 1100 00 000000	9,191.64	128.60	1,035.30	2,336.00	12,691.54
10 E 200 1200 1160 00 000000	3,913.41	277.95	308.37	457.76	4,957.49
10 E 200 1200 1200 00 000000	70.00	1.02	-	-	71.02
10 E 200 1200 1210 00 000000	280.00	12.74	-	-	292.74
10 E 200 1200 1300 00 000000	271.76	20.79	21.41	-	313.96
10 E 200 1400 1100 00 000000	2,482.00	35.72	279.56	1,478.70	4,275.98
10 E 200 1500 1500 00 000000	2,100.00	30.45	236.54	-	2,366.99
10 E 200 1551 1100 00 000000	3,523.97	49.34	396.93	1,327.92	5,298.16
10 E 200 2110 1100 00 000000	2,102.96	30.31	467.95	885.28	3,486.50
10 E 200 2410 1110 00 000000	4,765.13	71.31	583.85	-715.91	4,704.38
10 E 200 2410 1120 00 000000	1,471.02	112.15	115.92	299.97	1,999.06
10 E 200 2410 1190 00 000000	725.50	10.52	88.89	-	824.91
10 E 300 1130 1100 00 000000	34,282.58	441.62	3,861.42	9,055.05	47,640.67
10 E 300 1130 1200 00 000000	4,970.00	102.45	35.00	-	5,107.45
10 E 300 1200 1100 00 000000	3,824.42	53.07	430.74	1,266.21	5,574.44
10 E 300 1200 1160 00 000000	3,303.74	237.96	260.34	779.69	4,581.73
10 E 300 1200 1210 00 000000	140.00	10.71	0.88	-	151.59
10 E 300 1400 1100 00 000000	6,639.33	92.70	747.82	1,110.11	8,589.96
10 E 300 1500 1500 00 000000	15,119.75	790.85	638.94	-	16,549.54
10 E 300 1551 1100 00 000000	1,659.88	23.25	186.96	442.64	2,312.73
10 E 300 2110 1100 00 000000	3,140.50	36.22	353.73	954.70	4,485.15
10 E 300 2120 1100 00 000000	2,427.67	34.93	273.44	885.28	3,621.32
10 E 300 2410 1110 00 000000	4,338.42	61.57	569.20	2,869.04	7,838.23
10 E 300 2410 1111 00 000000	3,683.33	51.63	451.31	3,967.45	8,153.72
10 E 300 2410 1120 00 000000	2,464.65	98.89	194.22	1,220.17	3,977.93

Wage Distribution (with Benefits Distribution)

Payroll Run: 10/23/26 **DISTRICT**

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
20 - OPER, BUILD, & MAINT FUND	**19,767.07**	**1,209.37**	**1,690.62**	**10,340.50**	**33,007.56**
Account					
20 E 000 2540 1110 00 000000	2,382.57	33.32	346.28	3,022.45	5,784.62
20 E 000 2540 1111 00 000000	3,109.88	233.26	245.06	1,806.68	5,394.88
20 E 000 2540 1112 00 000000	1,281.00	97.99	100.94	-	1,479.93
20 E 000 2540 1180 00 000000	4,683.96	267.34	345.31	1,873.06	7,169.67
20 E 000 2540 1181 00 000000	22.50	1.73	-	-	24.23
20 E 000 2540 1300 00 000000	181.27	13.87	14.29	-	209.43
20 E 100 2540 1180 00 000000	3,705.75	226.78	292.01	1,862.85	6,087.39
20 E 100 2540 1300 00 000000	7.42	0.56	0.59	-	8.57
20 E 200 2540 1180 00 000000	2,798.92	212.59	220.55	890.18	4,122.24
20 E 300 2540 1180 00 000000	1,444.80	110.53	113.85	885.28	2,554.46
20 E 300 2540 1300 00 000000	149.00	11.40	11.74	-	172.14

Wage Distribution (with Benefits Distribution)

Payroll Run: 10/23/26 **DISTRICT**

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
40 - TRANSPORTATION FUND	**32,569.91**	**2,231.99**	**2,485.96**	**7,943.48**	**45,231.34**
Account					
40 E 000 2550 1110 00 000000	2,382.56	33.32	346.27	3,022.44	5,784.59
40 E 000 2550 1120 00 000000	436.42	33.00	34.39	295.15	798.96
40 E 000 2550 1301 00 000000	431.17	32.96	33.99	-	498.12
40 E 000 2550 1302 00 000000	414.10	31.67	32.63	-	478.40
40 E 000 2550 1303 00 000000	152.78	11.69	12.04	-	176.51
40 E 000 2550 1304 00 000000	47.63	3.64	3.75	-	55.02
40 E 000 2550 1400 00 000000	3,154.25	212.05	248.55	1,086.47	4,701.32
40 E 000 2550 1401 00 000000	12,856.35	920.90	913.67	1,080.05	15,770.97
40 E 000 2550 1402 00 000000	10,346.75	773.15	684.66	2,459.37	14,263.93
40 E 000 2550 1403 00 000000	1,183.24	90.52	93.24	-	1,367.00
40 E 000 2550 1404 00 000000	1,164.66	89.09	82.77	-	1,336.52

Wage Distribution (with Benefits Distribution)

Payroll Run: 10/23/26 **DISTRICT**

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
80 - TORT IMMUNITY AND JUDGMENT	**460.81**	**35.26**	**36.31**	**0.00**	**532.38**
Account					
80 E 200 2190 1120 00 000000	460.81	35.26	36.31	-	532.38