

Check Date 01/02/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1000	SALARIES	4,330.97
	1100	CERTIFIED SALARIES	21,979.76
	1101	ATHLETIC DIRECTOR SALARY	3,926.87
	1108	COACHING	1,216.23
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	311,956.90
	1130	CLERICAL	17,666.08
	1140	ESP WAGES	49,200.05
	1160	SPEC ED AIDES SALARIES	57,501.87
	1200	SUBS	3,052.50
	1220	CERTIFIED SUB	2,520.00
	1240	NON CERT SUB WAGES	3,797.00
	1320	Cert Add'l Pay	551.10
	2110	TEACHERS RETIREMENT	42,619.40
	2200	INSURANCE	7.44
	2220	MEDICAL	76,540.92
	3190	OTHER PROFESSIONAL & TECHNICAL	340.00
		Fund 10 Total	597,495.58
20	1140	ESP WAGES	33,162.54
	1250	SUMMER WORKERS	439.50
	2110	TEACHERS RETIREMENT	330.94
	2220	MEDICAL	8,038.86
		Fund 20 Total	41,971.84
40	1103	BUS MANAGEMENT	2,917.04
	1130	CLERICAL	292.50
	1141	BUS DRIVER ROUTE WAGES	21,317.01
	1142	BUS DRIVER TRIP WAGES	3,016.60
	1160	SPEC ED AIDES SALARIES	2,881.96
	1241	SUB ROUTE DRIVER	7,182.92

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1242	SUB TRIP DRIVER	774.98
	2220	MEDICAL	2,254.35
		Fund 40 Total	40,637.36
50	2120	IMRF	13,118.32
	2130	FICA	12,146.58
	2140	MEDICARE BENEFITS	7,835.69
		Fund 50 Total	33,100.59
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	9,061.48
	1103	BUS MANAGEMENT	324.11
	1120	CERTIFIED SALARY	1,103.28
	2110	TEACHERS RETIREMENT	1,143.52
	2200	INSURANCE	3.66
	2220	MEDICAL	1,458.22
		Fund 80 Total	13,096.05
		Summary total	726,301.42

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	4,330.97
1100	CERTIFIED SALARIES	31,041.24
1101	ATHLETIC DIRECTOR SALARY	3,926.87
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	1,216.23
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	313,060.18
1130	CLERICAL	17,958.58

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	82,362.59
1141	BUS DRIVER ROUTE WAGES	21,317.01
1142	BUS DRIVER TRIP WAGES	3,016.60
1160	SPEC ED AIDES SALARIES	60,383.83
1200	SUBS	3,052.50
1220	CERTIFIED SUB	2,520.00
1240	NON CERT SUB WAGES	3,797.00
1241	SUB ROUTE DRIVER	7,182.92
1242	SUB TRIP DRIVER	774.98
1250	SUMMER WORKERS	439.50
1320	Cert Add'l Pay	551.10
2110	TEACHERS RETIREMENT	44,093.86
2120	IMRF	13,118.32
2130	FICA	12,146.58
2140	MEDICARE BENEFITS	7,835.69
2200	INSURANCE	11.10
2220	MEDICAL	88,292.35
3190	OTHER PROFESSIONAL & TECHNICAL	340.00
	Summary total	726,301.42

***** 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	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 *****