

Check Date 12/19/2025

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1000	SALARIES	4,630.97
	1100	CERTIFIED SALARIES	30,515.12
	1101	ATHLETIC DIRECTOR SALARY	3,926.87
	1108	COACHING	14,586.82
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	311,433.64
	1130	CLERICAL	14,388.47
	1140	ESP WAGES	37,888.45
	1160	SPEC ED AIDES SALARIES	38,673.94
	1200	SUBS	1,852.50
	1220	CERTIFIED SUB	2,943.75
	1240	NON CERT SUB WAGES	3,903.76
	1320	Cert Add'l Pay	2,770.28
	2110	TEACHERS RETIREMENT	43,128.26
	2200	INSURANCE	7.44
	2220	MEDICAL	76,782.15
	3190	OTHER PROFESSIONAL & TECHNICAL	1,040.00
		Fund 10 Total	588,760.91
20	1140	ESP WAGES	31,677.61
	1250	SUMMER WORKERS	279.75
	2110	TEACHERS RETIREMENT	244.45
	2220	MEDICAL	8,038.86
		Fund 20 Total	40,240.67
40	1103	BUS MANAGEMENT	3,241.15
	1141	BUS DRIVER ROUTE WAGES	13,507.53
	1142	BUS DRIVER TRIP WAGES	2,142.13
	1160	SPEC ED AIDES SALARIES	2,193.45
	1241	SUB ROUTE DRIVER	4,909.08
	1242	SUB TRIP DRIVER	733.58

Check Date 12/19/2025

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2220	MEDICAL	2,310.32
		Fund 40 Total	29,037.24
50	2120	IMRF	10,234.29
	2130	FICA	10,140.34
	2140	MEDICARE BENEFITS	7,472.27
		Fund 50 Total	27,846.90
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	9,650.26
	2110	TEACHERS RETIREMENT	1,080.46
	2200	INSURANCE	3.66
	2220	MEDICAL	1,314.04
		Fund 80 Total	12,050.20
		Summary total	697,935.92

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	4,630.97
1100	CERTIFIED SALARIES	40,165.38
1101	ATHLETIC DIRECTOR SALARY	3,926.87
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	14,586.82
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	311,433.64
1130	CLERICAL	14,388.47
1140	ESP WAGES	69,566.06
1141	BUS DRIVER ROUTE WAGES	13,507.53
1142	BUS DRIVER TRIP WAGES	2,142.13

Check Date 12/19/2025

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1160	SPEC ED AIDES SALARIES	40,867.39
1200	SUBS	1,852.50
1220	CERTIFIED SUB	2,943.75
1240	NON CERT SUB WAGES	3,903.76
1241	SUB ROUTE DRIVER	4,909.08
1242	SUB TRIP DRIVER	733.58
1250	SUMMER WORKERS	279.75
1320	Cert Add'l Pay	2,770.28
2110	TEACHERS RETIREMENT	44,453.17
2120	IMRF	10,234.29
2130	FICA	10,140.34
2140	MEDICARE BENEFITS	7,472.27
2200	INSURANCE	11.10
2220	MEDICAL	88,445.37
3190	OTHER PROFESSIONAL & TECHNICAL	1,040.00
	Summary total	697,935.92

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

Check Date 12/19/2025

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	994.31
	1120	CERTIFIED SALARY	150.00
	2110	TEACHERS RETIREMENT	140.22
	2220	MEDICAL	10.88
		Fund 10 Total	1,295.41
50	2140	MEDICARE BENEFITS	17.82
		Fund 50 Total	17.82
80	1100	CERTIFIED SALARIES	84.92
	2110	TEACHERS RETIREMENT	10.42
		Fund 80 Total	95.34
		Summary total	1,408.57

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	1,079.23
1120	CERTIFIED SALARY	150.00
2110	TEACHERS RETIREMENT	150.64
2140	MEDICARE BENEFITS	17.82
2220	MEDICAL	10.88
	Summary total	1,408.57

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