

Check Date 06/19/2026

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	3.62
	1000	SALARIES	625.00
	1100	CERTIFIED SALARIES	41,174.48
	1108	COACHING	28,924.18
	1109	COACH NON CERT	4,264.47
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	315,773.81
	1130	CLERICAL	17,134.28
	1132	DIRECTOR SALARY	9,502.17
	1140	ESP WAGES	18,237.68
	1160	SPEC ED AIDES SALARIES	22,741.25
	1200	SUBS	202.50
	1220	CERTIFIED SUB	607.50
	1240	NON CERT SUB WAGES	582.90
	1320	Cert Add'l Pay	5,213.85
	1340	NC ADDL PAY	140.00
	2110	TEACHERS RETIREMENT	46,448.46
	2200	INSURANCE	7.44
	2220	MEDICAL	70,499.70
		Fund 10 Total	582,368.16
14	1140	ESP WAGES	1,091.00
		Fund 14 Total	1,091.00
20	1100	CERTIFIED SALARIES	3,406.80
	1132	DIRECTOR SALARY	3,615.47
	1140	ESP WAGES	28,040.14
	1250	SUMMER WORKERS	4,264.72
	2110	TEACHERS RETIREMENT	417.42
	2220	MEDICAL	7,491.70
		Fund 20 Total	47,236.25

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
40	1103	BUS MANAGEMENT	2,917.04
	1140	ESP WAGES	120.55
	1141	BUS DRIVER ROUTE WAGES	11,356.69
	1142	BUS DRIVER TRIP WAGES	474.97
	1160	SPEC ED AIDES SALARIES	763.46
	1241	SUB ROUTE DRIVER	2,456.60
	1242	SUB TRIP DRIVER	139.30
	2220	MEDICAL	1,104.66
		Fund 40 Total	19,333.27
50	2120	IMRF	9,203.79
	2130	FICA	8,204.90
	2140	MEDICARE BENEFITS	7,614.09
		Fund 50 Total	25,022.78
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	12,650.35
	1103	BUS MANAGEMENT	324.11
	1120	CERTIFIED SALARY	1,735.24
	1130	CLERICAL	1,215.59
	1132	DIRECTOR SALARY	1,205.16
	1140	ESP WAGES	1,688.54
	2110	TEACHERS RETIREMENT	1,762.65
	2200	INSURANCE	3.66
	2220	MEDICAL	3,263.72
		Fund 80 Total	23,850.80
		Summary total	698,902.26

O B J E C T S U M M A R Y

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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OBJECT	DESCRIPTION	AMOUNT
0034	LT DISABILITY	5.40
1000	SALARIES	625.00
1100	CERTIFIED SALARIES	57,231.63
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	28,924.18
1109	COACH NON CERT	4,264.47
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	317,509.05
1130	CLERICAL	18,349.87
1132	DIRECTOR SALARY	14,322.80
1140	ESP WAGES	49,177.91
1141	BUS DRIVER ROUTE WAGES	11,356.69
1142	BUS DRIVER TRIP WAGES	474.97
1160	SPEC ED AIDES SALARIES	23,504.71
1200	SUBS	202.50
1220	CERTIFIED SUB	607.50
1240	NON CERT SUB WAGES	582.90
1241	SUB ROUTE DRIVER	2,456.60
1242	SUB TRIP DRIVER	139.30
1250	SUMMER WORKERS	4,264.72
1320	Cert Add'l Pay	5,213.85
1340	NC ADDL PAY	140.00
2110	TEACHERS RETIREMENT	48,628.53
2120	IMRF	9,203.79
2130	FICA	8,204.90
2140	MEDICARE BENEFITS	7,614.09
2200	INSURANCE	11.10
2220	MEDICAL	82,359.78
	Summary total	698,902.26

***** 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	272.78
	2110	TEACHERS RETIREMENT	144.31
	2220	MEDICAL	452.80
		Fund 10 Total	1,774.93
50	2140	MEDICARE BENEFITS	20.21
		Fund 50 Total	20.21
80	1100	CERTIFIED SALARIES	196.69
	1120	CERTIFIED SALARY	19.81
	2110	TEACHERS RETIREMENT	26.56
	2220	MEDICAL	62.11
		Fund 80 Total	305.17
		Summary total	2,100.31

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	1,101.73
1120	CERTIFIED SALARY	292.59
2110	TEACHERS RETIREMENT	170.87
2140	MEDICARE BENEFITS	20.21
2220	MEDICAL	514.91
	Summary total	2,100.31

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