

Check Date 07/17/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1108	COACHING	1,216.23
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	303,743.21
	1140	ESP WAGES	183.70
	1160	SPEC ED AIDES SALARIES	9,392.22
	1320	Cert Add'l Pay	47.48
	2110	TEACHERS RETIREMENT	36,975.09
	2220	MEDICAL	59,035.67
		Fund 10 Total	410,878.47
50	2120	IMRF	649.01
	2130	FICA	682.50
	2140	MEDICARE BENEFITS	4,363.93
		Fund 50 Total	5,695.44
80	1120	CERTIFIED SALARY	1,735.26
	2110	TEACHERS RETIREMENT	212.63
	2220	MEDICAL	387.02
		Fund 80 Total	2,334.91
		Summary total	418,908.82

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1108	COACHING	1,216.23
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	305,478.47
1140	ESP WAGES	183.70
1160	SPEC ED AIDES SALARIES	9,392.22

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1320	Cert Add'l Pay	47.48
2110	TEACHERS RETIREMENT	37,187.72
2120	IMRF	649.01
2130	FICA	682.50
2140	MEDICARE BENEFITS	4,363.93
2220	MEDICAL	59,422.69
	Summary total	418,908.82

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FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	3.62
	1100	CERTIFIED SALARIES	35,044.50
	1120	CERTIFIED SALARY	5,662.89
	1130	CLERICAL	11,699.77
	1132	DIRECTOR SALARY	10,022.74
	1140	ESP WAGES	12,056.68
	1160	SPEC ED AIDES SALARIES	2,040.57
	2110	TEACHERS RETIREMENT	4,987.85
	2200	INSURANCE	7.44
	2220	MEDICAL	11,539.18
		Fund 10 Total	93,065.24
20	1100	CERTIFIED SALARIES	3,673.47
	1132	DIRECTOR SALARY	2,307.69
	1140	ESP WAGES	31,154.54
	1250	SUMMER WORKERS	7,264.43
	2110	TEACHERS RETIREMENT	450.11
	2220	MEDICAL	6,418.64
		Fund 20 Total	51,268.88
40	1103	BUS MANAGEMENT	3,092.06
	1141	BUS DRIVER ROUTE WAGES	7,786.93
	1142	BUS DRIVER TRIP WAGES	356.27
	1160	SPEC ED AIDES SALARIES	1,484.70
	1241	SUB ROUTE DRIVER	3,110.48
	1242	SUB TRIP DRIVER	91.87
	2220	MEDICAL	1,089.38
		Fund 40 Total	17,011.69
50	2120	IMRF	6,602.20
	2130	FICA	5,890.90

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	2140	MEDICARE BENEFITS	2,139.10
		Fund 50 Total	14,632.20
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	8,725.08
	1103	BUS MANAGEMENT	343.56
	1120	CERTIFIED SALARY	33.00
	1130	CLERICAL	1,175.96
	1132	DIRECTOR SALARY	769.23
	1140	ESP WAGES	1,195.02
	2110	TEACHERS RETIREMENT	1,073.11
	2200	INSURANCE	3.66
	2220	MEDICAL	2,982.59
		Fund 80 Total	16,302.99
		Summary total	192,281.00

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
1100	CERTIFIED SALARIES	47,443.05
1103	BUS MANAGEMENT	3,435.62
1120	CERTIFIED SALARY	5,695.89
1130	CLERICAL	12,875.73
1132	DIRECTOR SALARY	13,099.66
1140	ESP WAGES	44,406.24
1141	BUS DRIVER ROUTE WAGES	7,786.93
1142	BUS DRIVER TRIP WAGES	356.27
1160	SPEC ED AIDES SALARIES	3,525.27
1241	SUB ROUTE DRIVER	3,110.48
1242	SUB TRIP DRIVER	91.87
1250	SUMMER WORKERS	7,264.43

OBJECT	DESCRIPTION	AMOUNT
2110	TEACHERS RETIREMENT	6,511.07
2120	IMRF	6,602.20
2130	FICA	5,890.90
2140	MEDICARE BENEFITS	2,139.10
2200	INSURANCE	11.10
2220	MEDICAL	22,029.79
Summary total		192,281.00

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

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	1100	CERTIFIED SALARIES	1,130.03
	1120	CERTIFIED SALARY	127.50
	2110	TEACHERS RETIREMENT	154.08
	2220	MEDICAL	9.25
		Fund 10 Total	1,420.86
50	2140	MEDICARE BENEFITS	21.55
		Fund 50 Total	21.55
80	1100	CERTIFIED SALARIES	228.62
	2110	TEACHERS RETIREMENT	28.01
	2220	MEDICAL	1.63
		Fund 80 Total	258.26
		Summary total	1,700.67

OBJECT SUMMARY

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	1,358.65
1120	CERTIFIED SALARY	127.50
2110	TEACHERS RETIREMENT	182.09
2140	MEDICARE BENEFITS	21.55
2220	MEDICAL	10.88
	Summary total	1,700.67

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20	1140	ESP WAGES	260.39
		Fund 20 Total	260.39
50	2120	IMRF	23.99
	2130	FICA	17.42
	2140	MEDICARE BENEFITS	4.07
		Fund 50 Total	45.48
80	1140	ESP WAGES	86.80
	2220	MEDICAL	544.60
		Fund 80 Total	631.40
		Summary total	937.27

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	347.19
2120	IMRF	23.99
2130	FICA	17.42
2140	MEDICARE BENEFITS	4.07
2220	MEDICAL	544.60
	Summary total	937.27

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