

Check Date 07/31/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1100	CERTIFIED SALARIES	35,044.50
	1120	CERTIFIED SALARY	6,355.29
	1130	CLERICAL	10,493.59
	1132	DIRECTOR SALARY	10,022.74
	1140	ESP WAGES	9,909.42
	1160	SPEC ED AIDES SALARIES	89.05
	2110	TEACHERS RETIREMENT	5,072.68
		Fund 10 Total	76,987.27
20	1100	CERTIFIED SALARIES	3,673.47
	1132	DIRECTOR SALARY	2,307.69
	1140	ESP WAGES	27,567.46
	1250	SUMMER WORKERS	7,728.00
	2110	TEACHERS RETIREMENT	450.11
		Fund 20 Total	41,726.73
40	1103	BUS MANAGEMENT	3,092.06
	1141	BUS DRIVER ROUTE WAGES	7,571.20
	1142	BUS DRIVER TRIP WAGES	479.21
	1160	SPEC ED AIDES SALARIES	146.63
	1241	SUB ROUTE DRIVER	1,923.08
	1242	SUB TRIP DRIVER	54.00
		Fund 40 Total	13,266.18
50	2120	IMRF	5,903.61
	2130	FICA	5,294.33
	2140	MEDICARE BENEFITS	2,018.28
		Fund 50 Total	13,216.22
80	1100	CERTIFIED SALARIES	8,725.08

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1103	BUS MANAGEMENT	343.56
	1130	CLERICAL	1,175.96
	1132	DIRECTOR SALARY	769.23
	1140	ESP WAGES	1,425.83
	2110	TEACHERS RETIREMENT	1,069.06
		Fund 80 Total	13,508.72
		Summary total	158,705.12

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1100	CERTIFIED SALARIES	47,443.05
1103	BUS MANAGEMENT	3,435.62
1120	CERTIFIED SALARY	6,355.29
1130	CLERICAL	11,669.55
1132	DIRECTOR SALARY	13,099.66
1140	ESP WAGES	38,902.71
1141	BUS DRIVER ROUTE WAGES	7,571.20
1142	BUS DRIVER TRIP WAGES	479.21
1160	SPEC ED AIDES SALARIES	235.68
1241	SUB ROUTE DRIVER	1,923.08
1242	SUB TRIP DRIVER	54.00
1250	SUMMER WORKERS	7,728.00
2110	TEACHERS RETIREMENT	6,591.85
2120	IMRF	5,903.61
2130	FICA	5,294.33
2140	MEDICARE BENEFITS	2,018.28
	Summary total	158,705.12

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

Check Date 07/31/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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

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

Check Date 07/31/2026

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

Check Date 07/31/2026

<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

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