

Check Date 01/16/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1000	SALARIES	4,330.97
	1100	CERTIFIED SALARIES	31,699.91
	1108	COACHING	1,216.23
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	301,774.93
	1130	CLERICAL	9,598.69
	1140	ESP WAGES	23,628.03
	1160	SPEC ED AIDES SALARIES	20,477.34
	1220	CERTIFIED SUB	135.00
	1240	NON CERT SUB WAGES	905.06
	1320	Cert Add'l Pay	313.60
	2110	TEACHERS RETIREMENT	41,181.31
		Fund 10 Total	435,545.94
20	1100	CERTIFIED SALARIES	2,700.90
	1140	ESP WAGES	25,847.23
	1250	SUMMER WORKERS	124.05
	2110	TEACHERS RETIREMENT	330.94
		Fund 20 Total	29,003.12
40	1103	BUS MANAGEMENT	2,917.04
	1141	BUS DRIVER ROUTE WAGES	4,442.92
	1142	BUS DRIVER TRIP WAGES	741.65
	1160	SPEC ED AIDES SALARIES	1,328.63
	1241	SUB ROUTE DRIVER	2,455.95
	1242	SUB TRIP DRIVER	1,150.76
		Fund 40 Total	13,036.95
50	2120	IMRF	6,862.32
	2130	FICA	6,202.98
	2140	MEDICARE BENEFITS	6,561.03

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 50 Total	19,626.33
80	1100	CERTIFIED SALARIES	10,542.06
	1103	BUS MANAGEMENT	324.11
	1120	CERTIFIED SALARY	1,735.26
	1130	CLERICAL	1,119.96
	1140	ESP WAGES	2,515.41
	2110	TEACHERS RETIREMENT	1,504.36
		Fund 80 Total	17,741.16
		Summary total	514,953.50

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	SALARIES	4,330.97
1100	CERTIFIED SALARIES	44,942.87
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	1,216.23
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	303,510.19
1130	CLERICAL	10,718.65
1140	ESP WAGES	51,990.67
1141	BUS DRIVER ROUTE WAGES	4,442.92
1142	BUS DRIVER TRIP WAGES	741.65
1160	SPEC ED AIDES SALARIES	21,805.97
1220	CERTIFIED SUB	135.00
1240	NON CERT SUB WAGES	905.06
1241	SUB ROUTE DRIVER	2,455.95
1242	SUB TRIP DRIVER	1,150.76
1250	SUMMER WORKERS	124.05
1320	Cert Add'l Pay	313.60
2110	TEACHERS RETIREMENT	43,016.61
2120	IMRF	6,862.32

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2130	FICA	6,202.98
2140	MEDICARE BENEFITS	6,561.03
	Summary total	514,953.50

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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

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
20	1250	SUMMER WORKERS	448.80
		Fund 20 Total	448.80
50	2120	IMRF	31.01
	2130	FICA	27.83
	2140	MEDICARE BENEFITS	6.51
		Fund 50 Total	65.35
		Summary total	514.15

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1250	SUMMER WORKERS	448.80
2120	IMRF	31.01
2130	FICA	27.83
2140	MEDICARE BENEFITS	6.51
	Summary total	514.15

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1140	ESP WAGES	630.00
		Fund 10 Total	630.00
50	2120	IMRF	43.53
	2130	FICA	39.06
	2140	MEDICARE BENEFITS	9.14
		Fund 50 Total	91.73
		Summary total	721.73

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	630.00
2120	IMRF	43.53
2130	FICA	39.06
2140	MEDICARE BENEFITS	9.14
	Summary total	721.73

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

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1130	CLERICAL	298.24
	1140	ESP WAGES	1,290.88
		Fund 10 Total	1,589.12
20	1140	ESP WAGES	3,633.28
		Fund 20 Total	3,633.28
50	2120	IMRF	379.88
	2130	FICA	340.88
	2140	MEDICARE BENEFITS	79.69
		Fund 50 Total	800.45
80	1140	ESP WAGES	275.68
		Fund 80 Total	275.68
		Summary total	6,298.53

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1130	CLERICAL	298.24
1140	ESP WAGES	5,199.84
2120	IMRF	379.88
2130	FICA	340.88
2140	MEDICARE BENEFITS	79.69
	Summary total	6,298.53

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