

Wage Distribution (with Benefits Distribution)

Payroll Run: 9/10/26

DISTRICT

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
10 - EDUCATION FUND	287,303.79	7,178.56	30,252.25	30,186.61	354,921.21
Account					
10 E 000 1250 1100 00 000000	1,004.54	14.57	223.54	-	1,242.65
10 E 000 1800 1100 00 000000	4,124.88	51.55	464.61	350.70	4,991.74
10 E 000 1800 1150 00 000000	925.79	38.36	72.95	350.70	1,387.80
10 E 000 2130 1130 00 000000	3,029.28	231.75	238.71	0.70	3,500.44
10 E 000 2130 1210 00 000000	750.00	57.38	-	-	807.38
10 E 000 2140 1100 00 000000	2,199.33	23.19	278.17	400.70	2,901.39
10 E 000 2210 1100 00 000000	470.00	6.81	52.96	-	529.77
10 E 000 2220 1140 00 000000	354.64	27.13	-	-	381.77
10 E 000 2310 1120 00 000000	541.67	41.44	42.68	0.18	625.97
10 E 000 2320 1110 00 000000	7,291.67	102.19	979.21	1,400.30	9,773.37
10 E 000 2320 1120 00 000000	1,408.34	107.73	110.97	0.46	1,627.50
10 E 000 2330 1110 00 000000	3,511.21	50.70	414.64	144.75	4,121.30
10 E 000 2330 1120 00 000000	216.66	16.58	17.08	0.06	250.38
10 E 000 2520 1121 00 000000	3,916.67	299.62	229.83	0.70	4,446.82
10 E 000 2900 1111 00 000000	2,538.92	168.60	200.07	350.70	3,258.29
10 E 100 1110 1100 00 000000	41,404.59	547.70	4,732.33	5,247.50	51,932.12
10 E 100 1110 1190 00 000000	42.50	0.62	4.78	-	47.90
10 E 100 1110 1200 00 000000	3,085.33	44.74	41.11	-	3,171.18
10 E 100 1200 1100 00 000000	5,917.76	79.98	666.55	619.39	7,283.68
10 E 100 1200 1160 00 000000	11,162.00	797.03	879.57	1,870.50	14,709.10
10 E 100 1200 1190 00 000000	35.42	2.71	2.79	-	40.92
10 E 100 1200 1210 00 000000	1,190.00	91.04	44.12	-	1,325.16
10 E 100 1225 1100 00 000000	2,066.42	29.73	232.74	307.84	2,636.73
10 E 100 1225 1100 00 460000	1,793.42	24.43	202.00	250.70	2,270.55
10 E 100 1225 1160 00 000000	3,950.40	302.20	311.30	3.50	4,567.40
10 E 100 1226 1160 00 000000	102.00	7.80	8.04	-	117.84
10 E 100 1251 1100 00 000000	2,781.04	40.33	618.85	0.70	3,440.92
10 E 100 1551 1100 00 000000	3,014.50	43.71	339.54	307.84	3,705.59
10 E 100 2110 1100 00 000000	2,230.92	32.35	251.28	923.52	3,438.07
10 E 100 2150 1100 00 000000	3,597.75	44.40	405.24	400.70	4,448.09
10 E 100 2210 1100 00 000000	870.00	13.86	95.40	-	979.26
10 E 100 2220 1140 00 000000	843.32	60.98	66.46	125.35	1,096.11

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Account					
10 E 100 2410 1110 00 000000	4,765.13	68.66	621.48	621.27	6,076.54
10 E 100 2410 1120 00 000000	2,360.76	137.29	186.02	451.05	3,135.12
10 E 100 2560 1150 00 000000	246.35	18.84	-	-	265.19
10 E 100 3500 1155 00 000000	123.55	9.45	9.73	-	142.73
10 E 200 1120 1100 00 000000	50,990.85	707.40	5,736.39	3,475.33	60,909.97
10 E 200 1120 1200 00 000000	165.33	2.40	2.86	-	170.59
10 E 200 1200 1100 00 000000	9,009.64	114.29	1,014.80	1,077.80	11,216.53
10 E 200 1200 1160 00 000000	4,012.41	286.58	316.17	501.86	5,117.02
10 E 200 1200 1210 00 000000	383.31	29.34	8.14	-	420.79
10 E 200 1400 1100 00 000000	2,482.00	35.99	279.56	0.70	2,798.25
10 E 200 1400 1200 00 000000	140.00	2.04	0.88	-	142.92
10 E 200 1500 1500 00 000000	1,915.50	90.73	101.36	-	2,107.59
10 E 200 1551 1100 00 000000	3,482.60	47.71	392.28	461.76	4,384.35
10 E 200 2110 1100 00 000000	2,132.96	30.58	471.33	307.84	2,942.71
10 E 200 2410 1110 00 000000	4,765.13	67.89	656.25	1,188.94	6,678.21
10 E 200 2410 1120 00 000000	2,396.22	187.33	188.82	-22.04	2,750.33
10 E 300 1130 1100 00 000000	34,344.83	469.55	3,868.43	3,768.34	42,451.15
10 E 300 1130 1200 00 000000	1,890.00	27.40	19.25	-	1,936.65
10 E 300 1200 1100 00 000000	3,839.42	55.21	432.42	452.59	4,779.64
10 E 300 1200 1160 00 000000	3,631.43	243.57	286.16	1,105.40	5,266.56
10 E 300 1400 1100 00 000000	6,759.33	91.99	761.34	1,059.94	8,672.60
10 E 300 1400 1200 00 000000	70.00	1.02	-	-	71.02
10 E 300 1500 1500 00 000000	11,415.50	569.48	482.02	-	12,467.00
10 E 300 1551 1100 00 000000	1,618.52	21.07	182.29	153.92	1,975.80
10 E 300 2110 1100 00 000000	3,140.50	41.43	353.73	350.70	3,886.36
10 E 300 2120 1100 00 000000	2,787.67	40.15	313.99	307.84	3,449.65
10 E 300 2410 1110 00 000000	4,338.42	62.38	569.20	621.90	5,591.90
10 E 300 2410 1111 00 000000	3,683.33	51.69	451.31	841.88	5,028.21
10 E 300 2410 1120 00 000000	4,039.09	265.66	318.28	402.10	5,025.13
10 E 300 2410 1300 00 000000	3.04	0.23	0.24	-	3.51

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Payroll Run: 9/10/26

DISTRICT

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
20 - OPER, BUILD, & MAINT FUND	19,524.23	1,282.24	1,692.91	3,182.79	25,682.17
Account					
20 E 000 2540 1110 00 000000	2,382.57	33.25	346.28	891.03	3,653.13
20 E 000 2540 1111 00 000000	3,109.88	237.90	245.06	0.70	3,593.54
20 E 000 2540 1112 00 000000	840.00	64.26	66.19	-	970.45
20 E 000 2540 1120 00 000000	114.34	8.75	9.01	-	132.10
20 E 000 2540 1180 00 000000	4,422.60	298.66	348.50	1,016.38	6,086.14
20 E 000 2540 1181 00 000000	541.45	41.42	38.53	-	621.40
20 E 000 2540 1300 00 000000	81.90	6.27	6.46	-	94.63
20 E 100 2540 1180 00 000000	3,700.80	262.24	291.62	658.30	4,912.96
20 E 200 2540 1180 00 000000	2,799.20	212.33	220.58	308.54	3,540.65
20 E 300 2540 1180 00 000000	1,444.80	110.53	113.85	307.84	1,977.02
20 E 300 2540 1300 00 000000	86.69	6.63	6.83	-	100.15

Wage Distribution (with Benefits Distribution)

Payroll Run: 9/10/26

DISTRICT

Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
40 - TRANSPORTATION FUND	19,348.24	1,268.11	1,629.28	2,507.47	24,753.10
Account					
40 E 000 2550 1110 00 000000	2,382.56	33.25	346.27	891.01	3,653.09
40 E 000 2550 1120 00 000000	855.69	64.54	67.43	102.63	1,090.29
40 E 000 2550 1160 00 000000	1,277.62	112.49	100.68	-376.05	1,114.74
40 E 000 2550 1301 00 000000	103.07	7.89	8.13	-	119.09
40 E 000 2550 1304 00 000000	11.20	0.85	0.88	-	12.93
40 E 000 2550 1400 00 000000	3,154.25	222.86	248.55	350.70	3,976.36
40 E 000 2550 1401 00 000000	5,413.04	382.12	412.36	375.87	6,583.39
40 E 000 2550 1402 00 000000	4,545.64	321.31	328.25	1,163.31	6,358.51
40 E 000 2550 1404 00 000000	1,605.17	122.80	116.73	-	1,844.70

Wage Distribution (with Benefits Distribution)

Payroll Run: 9/10/26					DISTRICT
Fund Code and Dimension	Pay Gross	Taxes	Retirement	Misc Benefits	Total
80 - TORT IMMUNITY AND JUDGMENT	142.94	10.95	11.27	0.00	165.16
Account					
80 E 200 2190 1120 00 000000	142.94	10.95	11.27	-	165.16