

Check Date 09/11/2026

#1

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	0034	LT DISABILITY	4.69
	1100	CERTIFIED SALARIES	36,197.39
	1108	COACHING	1,283.90
	1112	CO CURRICULAR- CERTIFIED	301.97
	1120	CERTIFIED SALARY	311,730.16
	1130	CLERICAL	18,985.26
	1132	DIRECTOR SALARY	8,993.55
	1140	ESP WAGES	38,566.12
	1160	SPEC ED AIDES SALARIES	54,467.99
	1200	SUBS	4,230.00
	1220	CERTIFIED SUB	2,325.00
	1240	NON CERT SUB WAGES	2,534.92
	1320	Cert Add'l Pay	335.60
	2110	TEACHERS RETIREMENT	42,963.72
	2200	INSURANCE	7.44
	2220	MEDICAL	83,751.79
		Fund 10 Total	606,679.50
20	1132	DIRECTOR SALARY	2,307.69
	1140	ESP WAGES	26,678.97
	2220	MEDICAL	7,738.96
		Fund 20 Total	36,725.62
40	1103	BUS MANAGEMENT	3,092.06
	1140	ESP WAGES	460.20
	1141	BUS DRIVER ROUTE WAGES	26,962.33
	1142	BUS DRIVER TRIP WAGES	1,626.85
	1160	SPEC ED AIDES SALARIES	2,601.92
	1241	SUB ROUTE DRIVER	3,677.96
	1242	SUB TRIP DRIVER	273.81
	2220	MEDICAL	2,575.06

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		Fund 40 Total	41,270.19
50	2120	IMRF	13,463.63
	2130	FICA	12,011.82
	2140	MEDICARE BENEFITS	7,894.96
		Fund 50 Total	33,370.41
80	0034	LT DISABILITY	2.31
	1100	CERTIFIED SALARIES	7,036.05
	1103	BUS MANAGEMENT	343.56
	1120	CERTIFIED SALARY	2,146.83
	1130	CLERICAL	1,254.71
	1132	DIRECTOR SALARY	1,798.42
	1140	ESP WAGES	4,612.77
	2110	TEACHERS RETIREMENT	1,125.17
	2200	INSURANCE	3.66
	2220	MEDICAL	3,757.93
		Fund 80 Total	22,081.41
		Summary total	740,127.13

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	7.00
1100	CERTIFIED SALARIES	43,233.44
1103	BUS MANAGEMENT	3,435.62
1108	COACHING	1,283.90
1112	CO CURRICULAR- CERTIFIED	301.97
1120	CERTIFIED SALARY	313,876.99
1130	CLERICAL	20,239.97
1132	DIRECTOR SALARY	13,099.66
1140	ESP WAGES	70,318.06

OBJECT	DESCRIPTION	AMOUNT
1141	BUS DRIVER ROUTE WAGES	26,962.33
1142	BUS DRIVER TRIP WAGES	1,626.85
1160	SPEC ED AIDES SALARIES	57,069.91
1200	SUBS	4,230.00
1220	CERTFIED SUB	2,325.00
1240	NON CERT SUB WAGES	2,534.92
1241	SUB ROUTE DRIVER	3,677.96
1242	SUB TRIP DRIVER	273.81
1320	Cert Add'l Pay	335.60
2110	TEACHERS RETIREMENT	44,088.89
2120	IMRF	13,463.63
2130	FICA	12,011.82
2140	MEDICARE BENEFITS	7,894.96
2200	INSURANCE	11.10
2220	MEDICAL	97,823.74
	Summary total	740,127.13

***** 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	1,130.03
	1120	CERTIFIED SALARY	127.50
	2110	TEACHERS RETIREMENT	154.08
	2220	MEDICAL	9.44
		Fund 10 Total	1,421.05
50	2140	MEDICARE BENEFITS	21.55
		Fund 50 Total	21.55
80	1100	CERTIFIED SALARIES	228.62
	2110	TEACHERS RETIREMENT	28.01
	2220	MEDICAL	1.66
		Fund 80 Total	258.29
		Summary total	1,700.89

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	11.10
	Summary total	1,700.89

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

#3

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
10	1140	ESP WAGES	203.57
		Fund 10 Total	203.57
50	2130	FICA	12.62
	2140	MEDICARE BENEFITS	2.95
		Fund 50 Total	15.57
		Summary total	219.14

OBJECT SUMMARY

OBJECT	DESCRIPTION	AMOUNT
1140	ESP WAGES	203.57
2130	FICA	12.62
2140	MEDICARE BENEFITS	2.95
	Summary total	219.14

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