

Check Date 06/05/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1100	CERTIFIED SALARIES	33,144.04
	1102	CO-CURRICULAR NON CERT	536.04
	1108	COACHING	46,522.26
	1109	COACH NON CERT	11,785.49
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	308,042.46
	1130	CLERICAL	17,875.09
	1132	DIRECTOR SALARY	9,502.17
	1140	ESP WAGES	37,941.92
	1160	SPEC ED AIDES SALARIES	54,143.69
	1200	SUBS	6,624.40
	1220	CERTIFIED SUB	5,538.79
	1240	NON CERT SUB WAGES	5,274.78
	1320	Cert Add'l Pay	2,829.98
	1340	NC ADDL PAY	4,167.13
	2110	TEACHERS RETIREMENT	49,061.93
	2200	INSURANCE	7.44
	2220	MEDICAL	75,346.27
		Fund 10 Total	668,632.37
20	1100	CERTIFIED SALARIES	3,406.80
	1132	DIRECTOR SALARY	3,615.47
	1140	ESP WAGES	25,500.82
	1250	SUMMER WORKERS	1,341.68
	2110	TEACHERS RETIREMENT	417.42
	2220	MEDICAL	7,491.74
		Fund 20 Total	41,773.93
40	1103	BUS MANAGEMENT	2,917.04
	1140	ESP WAGES	345.28
	1141	BUS DRIVER ROUTE WAGES	24,974.70

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1142	BUS DRIVER TRIP WAGES	3,090.60
	1160	SPEC ED AIDES SALARIES	2,319.22
	1241	SUB ROUTE DRIVER	3,451.98
	1242	SUB TRIP DRIVER	268.03
	2220	MEDICAL	2,253.44
		Fund 40 Total	39,620.29
50	2120	IMRF	13,299.58
	2130	FICA	13,559.83
	2140	MEDICARE BENEFITS	8,860.90
		Fund 50 Total	35,720.31
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	8,392.03
	1103	BUS MANAGEMENT	324.11
	1120	CERTIFIED SALARY	1,735.26
	1130	CLERICAL	1,221.21
	1132	DIRECTOR SALARY	1,205.16
	1140	ESP WAGES	2,958.15
	2110	TEACHERS RETIREMENT	1,240.90
	2200	INSURANCE	3.66
	2220	MEDICAL	3,263.72
		Fund 80 Total	20,345.98
		Summary total	806,092.88

## 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	44,942.87
1102	CO-CURRICULAR NON CERT	536.04

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	46,522.26
1109	COACH NON CERT	11,785.49
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	309,777.72
1130	CLERICAL	19,096.30
1132	DIRECTOR SALARY	14,322.80
1140	ESP WAGES	66,746.17
1141	BUS DRIVER ROUTE WAGES	24,974.70
1142	BUS DRIVER TRIP WAGES	3,090.60
1160	SPEC ED AIDES SALARIES	56,462.91
1200	SUBS	6,624.40
1220	CERTIFIED SUB	5,538.79
1240	NON CERT SUB WAGES	5,274.78
1241	SUB ROUTE DRIVER	3,451.98
1242	SUB TRIP DRIVER	268.03
1250	SUMMER WORKERS	1,341.68
1320	Cert Add'l Pay	2,829.98
1340	NC ADDL PAY	4,167.13
2110	TEACHERS RETIREMENT	50,720.25
2120	IMRF	13,299.58
2130	FICA	13,559.83
2140	MEDICARE BENEFITS	8,860.90
2200	INSURANCE	11.10
2220	MEDICAL	88,355.17
	Summary total	806,092.88

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

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<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

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