

Check Date 05/08/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1100	CERTIFIED SALARIES	36,649.89
	1102	CO-CURRICULAR NON CERT	268.02
	1108	COACHING	4,431.42
	1109	COACH NON CERT	1,290.64
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	422,817.00
	1130	CLERICAL	20,655.68
	1132	DIRECTOR SALARY	9,502.17
	1140	ESP WAGES	44,255.40
	1160	SPEC ED AIDES SALARIES	51,743.43
	1200	SUBS	5,145.00
	1220	CERTIFIED SUB	4,387.50
	1240	NON CERT SUB WAGES	2,625.90
	1320	Cert Add'l Pay	16,026.75
	2110	TEACHERS RETIREMENT	59,228.55
	2200	INSURANCE	7.44
	2220	MEDICAL	75,240.29
		Fund 10 Total	754,563.57
14	1120	CERTIFIED SALARY	13,508.02
	2110	TEACHERS RETIREMENT	1,655.11
	2111	FEDERAL TRS	348.47
		Fund 14 Total	15,511.60
20	1100	CERTIFIED SALARIES	3,406.80
	1132	DIRECTOR SALARY	2,496.89
	1140	ESP WAGES	28,763.90
	2110	TEACHERS RETIREMENT	417.42
	2220	MEDICAL	7,497.00
		Fund 20 Total	42,582.01

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<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
40	1103	BUS MANAGEMENT	2,917.04
	1130	CLERICAL	480.00
	1140	ESP WAGES	499.76
	1141	BUS DRIVER ROUTE WAGES	24,178.74
	1142	BUS DRIVER TRIP WAGES	1,858.93
	1160	SPEC ED AIDES SALARIES	2,113.33
	1241	SUB ROUTE DRIVER	3,123.13
	1242	SUB TRIP DRIVER	393.48
	2220	MEDICAL	2,253.38
		Fund 40 Total	37,817.79
50	2120	IMRF	13,583.12
	2130	FICA	12,323.33
	2140	MEDICARE BENEFITS	10,140.37
		Fund 50 Total	36,046.82
80	0034	LT DISABILITY	1.78
	1100	CERTIFIED SALARIES	8,392.03
	1103	BUS MANAGEMENT	324.11
	1120	CERTIFIED SALARY	1,942.65
	1130	CLERICAL	1,187.46
	1132	DIRECTOR SALARY	832.30
	1140	ESP WAGES	2,849.47
	2110	TEACHERS RETIREMENT	1,266.30
	2200	INSURANCE	3.66
	2220	MEDICAL	3,265.05
		Fund 80 Total	20,064.81
		Summary total	906,586.60

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

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0034	LT DISABILITY	5.40
1100	CERTIFIED SALARIES	48,448.72
1102	CO-CURRICULAR NON CERT	268.02
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	4,431.42
1109	COACH NON CERT	1,290.64
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	438,267.67
1130	CLERICAL	22,323.14
1132	DIRECTOR SALARY	12,831.36
1140	ESP WAGES	76,368.53
1141	BUS DRIVER ROUTE WAGES	24,178.74
1142	BUS DRIVER TRIP WAGES	1,858.93
1160	SPEC ED AIDES SALARIES	53,856.76
1200	SUBS	5,145.00
1220	CERTIFIED SUB	4,387.50
1240	NON CERT SUB WAGES	2,625.90
1241	SUB ROUTE DRIVER	3,123.13
1242	SUB TRIP DRIVER	393.48
1320	Cert Add'l Pay	16,026.75
2110	TEACHERS RETIREMENT	62,567.38
2111	FEDERAL TRS	348.47
2120	IMRF	13,583.12
2130	FICA	12,323.33
2140	MEDICARE BENEFITS	10,140.37
2200	INSURANCE	11.10
2220	MEDICAL	88,255.72
	Summary total	906,586.60

***** 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 *****