

Check Date 05/22/2026

FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	0034	LT DISABILITY	3.62
	1100	CERTIFIED SALARIES	43,937.29
	1108	COACHING	1,216.23
	1110	PERS. LEAVE DAYS	300.00
	1112	CO CURRICULAR- CERTIFIED	284.87
	1120	CERTIFIED SALARY	312,220.21
	1130	CLERICAL	18,140.94
	1132	DIRECTOR SALARY	9,502.17
	1140	ESP WAGES	36,903.56
	1160	SPEC ED AIDES SALARIES	51,960.16
	1200	SUBS	7,770.00
	1220	CERTIFIED SUB	5,214.42
	1240	NON CERT SUB WAGES	4,675.62
	1320	Cert Add'l Pay	47.48
	2110	TEACHERS RETIREMENT	43,795.35
	2200	INSURANCE	7.44
	2220	MEDICAL	75,325.32
	3190	OTHER PROFESSIONAL & TECHNICAL	260.00
		Fund 10 Total	601,564.68
20	1100	CERTIFIED SALARIES	3,406.80
	1132	DIRECTOR SALARY	9,608.02
	1140	ESP WAGES	26,686.79
	2110	TEACHERS RETIREMENT	417.42
	2220	MEDICAL	7,914.11
		Fund 20 Total	98,033.14
40	1103	BUS MANAGEMENT	2,917.04
	1140	ESP WAGES	578.88
	1141	BUS DRIVER ROUTE WAGES	24,807.93
	1142	BUS DRIVER TRIP WAGES	2,922.65
	1160	SPEC ED AIDES SALARIES	2,247.55

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	1241	SUB ROUTE DRIVER	3,239.12
	1242	SDB TRIP DRIVER	314.79
	2220	MEDICAL	2,253.42
		Fund 40 Total	39,281.38
50	2120	IMRF	13,911.33
	2130	FICA	12,374.55
	2140	MEDICARE BENEFITS	8,078.21
		Fund 50 Total	34,369.09
80	0034	LT DISABILITY	1.76
	1100	CERTIFIED SALARIES	8,443.78
	1103	BUS MANAGEMENT	324.11
	1120	CERTIFIED SALARY	1,735.26
	1130	CLERICAL	1,221.21
	1132	DIRECTOR SALARY	3,202.68
	1140	ESP WAGES	3,018.53
	2110	TEACHERS RETIREMENT	1,246.52
	2200	INSURANCE	3.66
	2220	MEDICAL	3,404.50
		Fund 80 Total	22,602.03
		Summary Total	745,850.32

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
0034	LT DISABILITY	5.40
1100	CERTIFIED SALARIES	45,787.87
1103	BUS MANAGEMENT	3,241.15
1108	COACHING	1,216.23
1110	PERS. LEAVE DAYS	300.00

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<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1112	CO CURRICULAR- CERTIFIED	284.87
1120	CERTIFIED SALARY	313,955.47
1130	CLERICAL	19,362.15
1132	DIRECTOR SALARY	22,312.87
1140	ESP WAGES	67,187.76
1141	BUS DRIVER ROUTE WAGES	24,807.93
1142	BUS DRIVER TRIP WAGES	2,922.65
1160	SPEC ED AIDES SALARIES	54,207.71
1200	SUBS	7,770.00
1220	CERTIFIED SUB	5,214.42
1240	NON CERT SUB WAGES	4,675.62
1241	SUB ROUTE DRIVER	3,239.12
1242	SUB TRIP DRIVER	314.79
1320	Cert Adj'l Pay	47.48
2110	TEACHERS RETIREMENT	45,459.29
2120	IMRF	13,911.33
2130	FICA	12,379.55
2140	MEDICARE BENEFITS	8,078.21
2200	INSURANCE	11.10
2220	MEDICAL	88,897.35
3190	OTHER PROFESSIONAL & TECHNICAL	260.00
	Summary Total	745,850.32

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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

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FUND / OBJECT SUMMARY

<u>FUND</u>	<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10	1160	SPEC ED AIDES SALARIES	1,388.19
	1240	NON CERT SUB WAGES	351.75
	2220	MEDICAL	1.52
		Fund 10 Total	1,741.46
20	1140	ESP WAGES	177.75
		Fund 20 Total	177.75
50	2120	IMRF	132.51
	2130	FICA	118.90
	2140	MEDICARE BENEFITS	27.81
		Fund 50 Total	279.22
		Summary total	2,198.43

OBJECT SUMMARY

<u>OBJECT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1140	ESP WAGES	177.75
1160	SPEC ED AIDES SALARIES	1,388.19
1240	NON CERT SUB WAGES	351.75
2120	IMRF	132.51
2130	FICA	118.90
2140	MEDICARE BENEFITS	27.81
2220	MEDICAL	1.52
	Summary total	2,198.43

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