Consent Item
Approval of Payroll

Approval of September 2026 Payroll

Background:

The Administration requests the Board of Education's approval of payroll expenditures for the August payroll disbursements. Payroll expenses include regular wages, salaries, overtime, substitute pay, and applicable stipends, in accordance with approved employment agreements and salary schedules. September payrolls represent numbers 2 and 3 of our 24 pay periods

.Net By Fund:

Payroll is distributed through two funds: (10) Education and (20) Operations and Maintenance. The Net by Fund is the actual salary expenses paid to the employee after deducting any pension or insurance liabilities.

09/15/2026 PAYROLL

Net by Fund

DUPAGE CO SCHL DIST 25

Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	$241,826.26	$6,276.56	**$248,102.82**
20 OPER, BUILD, & MAINT FUND	$2,637.80	$0.00	**$2,637.80**
Totals:	**$244,464.06**	**$6,276.56**	**$250,740.62**

09/30/2026 PAYROLL

Net by Fund

DUPAGE CO SCHL DIST 25

Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	$241,599.40	$6,234.60	**$247,834.00**
20 OPER, BUILD, & MAINT FUND	$2,637.80	$0.00	**$2,637.80**
Totals:	**$244,237.20**	**$6,234.60**	**$250,471.80**

Recommendation

The administration recommends that the Board of Education approve the "regular payroll" expenditures for the payroll period ending September 15th, in the amount of **$250,740.62**, and the payroll period ending September 30th, in the amount of **$250,471.80,** as presented.