Consent Item
Approval of Payroll

Approval of October 2026 Payroll

Background:

The Administration requests the Board of Education's approval of payroll expenditures for the **October** payroll disbursements. Payroll expenses include regular wages, salaries, overtime, substitute pay, and applicable stipends, in accordance with approved employment agreements and salary schedules. October payrolls represent numbers 4 and 5 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.

PAYROLL 10/15/2026

Net by Fund

DUPAGE CO SCHL DIST 25

Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	$238,864.82	$6,247.21	**$245,112.03**
20 OPER, BUILD, & MAINT FUND	$2,637.80	$0.00	**$2,637.80**
Totals:	**$241,502.62**	**$6,247.21**	**$247,749.83**

10/30/2026 PAYROLL

Net by Fund

DUPAGE CO SCHL DIST 25

Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	$237,877.22	$6,215.55	**$244,092.77**
20 OPER, BUILD, & MAINT FUND	$2,637.80	$0.00	**$2,637.80**
Totals:	**$240,515.02**	**$6,215.55**	**$246,730.57**

Recommendation

The administration recommends that the Board of Education approve payroll expenditures for the payroll period ending October 15th in the amount of **$247,749.83** and the payroll period ending October 30th in the amount of **$246,730.57,** as presented.