

BOARD OF EDUCATION

School District 45, DuPage County Villa Park, Illinois

Subject: October 15 and October 31, 2025 Payrolls

Date: November 18, 2025

October 15, 2025 payroll in the amount of: \$1,873,446.18

and the

October 31, 2025 payroll in the amount of: \$1,919,180.61

Education Fund \$3,430,977.88

Operations Fund \$207,102.70

Transportation Fund \$2,485.03

IMRF/Social Security Fund \$152,061.18

For a total of October 2025 payrolls in the amount of: \$3,792,626.79