



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Subject: December 16, 2025 Manual Checks

Date: December 16, 2025

Education Fund in the amount of: \$241,935.83

Operations Fund in the amount of: \$57,639.52

Debt Service Fund in the amount of: \$0

Transportation Fund in the amount of: \$66,094.19

Site & Construction Capital Projects in the amount of: \$0

Tort in the amount of: \$0

For a total of November 18, 2025 - December 16, 2025 manifest of: \$365,669.54