

BOARD OF EDUCATION

School District 45, DuPage County Villa Park, Illinois

Subject: July 15 and July 31, 2025 Payrolls

Date: August 19, 2025

July 15, 2025 payroll in the amount of: \$1,837,837.75

and the

July 31, 2025 payroll in the amount of: \$1,836,721.77

Education Fund \$3,326,139.38

Operations Fund \$203,671.62

Transportation Fund \$2,485.03

IMRF/Social Security Fund \$142,263.49

For a total of July 2025 payrolls in the amount of: \$3,674,559.52