



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

**Subject:** Bills Payable  
**Date:** April 14, 2026

Education Fund in the Amount of:	\$200,087.80
Operations Fund in the Amount of:	\$64,014.16
Debt Service Fund	\$0
Transportation Fund in the Amount of:	\$454,441.10
Capital Projects Fund	\$2,502.36
Tort/liability Fund in the Amount of:	\$300.00
<b>For a total of April 14, 2026 Bills Payable of:</b>	<b>\$721,345.42</b>