



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

**Subject:** Bills Payable  
**Date:** November 18, 2025

Education Fund in the Amount of:	\$253,872.76
Operations Fund in the Amount of:	\$119,952.13
Debt Service Fund	\$0
Transportation Fund in the Amount of:	\$681,427.70
Capital Projects Fund	\$0
Tort/liability Fund in the Amount of:	\$23,463.00
<b>For a total of November 18, 2025 Bills Payable of:</b>	<b>\$1,078,715.59</b>