



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

Subject: August 18, 2026 Manual Checks
Date: August 18, 2026

Education Fund in the amount of:	\$308,856.41
Operations Fund in the amount of:	\$275,965.85
Transportation Fund in the amount of:	\$320.00
Site & Construction Capital Projects in the amount of:	\$175,724.46
Tort in the amount of:	\$0
For a total of July 14, 2026 - August 18, 2026 manifest of:	\$760,866.72