



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

**Subject:** November 18, 2025 Manual Checks  
**Date:** November 18, 2025

Education Fund in the amount of:	\$415,528.88
Operations Fund in the amount of:	\$67,155.17
Debt Service Fund in the amount of:	\$1,425.00
Transportation Fund in the amount of:	\$310,098.71
Site & Construction Capital Projects in the amount of:	\$0
Tort in the amount of:	\$0

**For a total of October 14, 2025 - November 18, 2025 manifest of:** **\$794,207.76**