
Payroll Payments by Account Number

DUPAGE CO SCHL DIST 25

Summary Totals: Fund

<u>Fund</u>	<u>Pay Gross</u>	<u>Net Pay</u>
EDUCATION FUND	393,697.57	275,416.55
OPER, BUILD, & MAINT FUND	11,219.40	7,754.32

Summary Totals: Payroll

<u>Payroll Run</u>	<u>Pay Gross</u>	<u>Net Pay</u>
REG PAYROLL 08/15/2025	60,700.77	45,823.89
REG PAYROLL 08/29/2025	344,216.20	237,346.98