

Subject: December 15 and December 31, 2025 Payrolls
Date: January 20, 2026

December 15, 2025 payroll in the amount of: \$1,848,411.31

and the

December 31, 2025 payroll in the amount of: \$1,903,039.50

Education Fund \$3,387,909.99

Operations Fund \$212,938.28

Transportation Fund \$2,485.03

IMRF/Social Security Fund \$148,117.51

For a total of December 2025 payrolls in the amount of: \$3,751,450.81