



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

Subject: June 16, 2026 Manual Checks
Date: June 16, 2026

Education Fund in the amount of:	\$86,324.03
Operations Fund in the amount of:	\$138,394.92
Transportation Fund in the amount of:	\$6,997.00
Site & Construction Capital Projects in the amount of:	\$120,000.00
Tort in the amount of:	\$0
For a total of May 19, 2026 - June 16, 2026 manifest of:	\$351,715.95