

Approval of Payroll

Background:

The Administration is requesting the Board of Education’s approval of the payroll expenditures for the May 15th and May 29th disbursements. Payroll expenses include regular wages, salaries, overtime, substitute pay, and applicable stipends, in accordance with approved employment agreements and salary schedules.

Net By Fund:

Payroll is distributed through two funds: (10) Education and (20) Operation and Maintenance. The Net by Fund is the actual salary expenses paid to the employee after deducting any pension or insurance liabilities.

Net by Fund 05/15/2026 PAYROLL

DUPAGE CO SCHL DIST 25

Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	\$240,384.45	\$6,679.38	\$247,063.83
20 OPER, BUILD, & MAINT FUND	\$2,544.97	\$0.00	\$2,544.97
Totals:	\$242,929.42	\$6,679.38	\$249,608.80

05/29/2026 PAYROLL

Net by Fund

DUPAGE CO SCHL DIST 25

Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	\$239,370.33	\$6,704.38	\$246,074.71
20 OPER, BUILD, & MAINT FUND	\$2,544.97	\$0.00	\$2,544.97
Totals:	\$241,915.30	\$6,704.38	\$248,619.68

Recommendation

Administration recommends that the Board of Education approve the payroll expenditures for the payroll period ending May 15th, in the amount of **\$249,608.80**, and payroll expenditures for the payroll period ending May 29th, in the amount of **\$248,619.68**, as presented.