



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

Subject: July 14, 2026 Manual Checks
Date: July 14, 2026

Education Fund in the amount of:	\$259,019.90
Operations Fund in the amount of:	\$76,870.06
Transportation Fund in the amount of:	\$6,340.89
Site & Construction Capital Projects in the amount of:	\$179,957.70
Tort in the amount of:	\$4,274.05
For a total of June 16, 2026 - July 14, 2026 manifest of:	\$526,462.60