



Consent Item

Approval of Payroll

Approval of Augsut 2026 Payroll

Background:

The Administration requests the Board of Education's approval of payroll expenditures for the August payroll disbursements. Payroll expenses include regular wages, salaries, overtime, substitute pay, and applicable stipends, in accordance with approved employment agreements and salary schedules. (*The August 28th payroll represents the first full payroll for the 2026-2027 school year.*)

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.

08/14/2026 PAYROLL

Net by Fund			
DUPAGE CO SCHL DIST 25			
Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	\$47,804.84	\$800.00	\$48,404.84
20 OPER, BUILD, & MAINT FUND	\$4,031.88	\$0.00	\$4,031.88
Totals:	\$51,836.72	\$600.00	\$52,436.72

PAYROLL 08/28/2026

Net by Fund			
DUPAGE CO SCHL DIST 25			
Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	\$248,544.90	\$8,460.02	\$255,004.92
20 OPER, BUILD, & MAINT FUND	\$4,025.54	\$0.00	\$4,025.54
Totals:	\$252,570.44	\$6,460.02	\$259,030.46

Recommendation

Administration recommends that the Board of Education approve the "regular payroll" expenditures for the payroll period ending August 15th, in the amount of **\$52,436.72**, and the payroll period ending August 28th, in the amount of **\$259,030.46**, as presented.