

# COMMUNITY CONSOLIDATED SCHOOL DISTRICT 89

## PAYROLL

Submitted to the Board of Education for Approval

July 15, 2024

<u>PAYROLL DATES</u>	<u>GROSS PAY</u>	<u>NET PAY</u>
June 21, 2024	\$640,048.12	\$417,010.06
June 21, 2024	\$640,048.12	\$417,010.06
June 21, 2024	\$640,041.93	\$417,160.99
June 28, 2024	\$89,094.73	\$69,214.19
July 1, 2024	\$134,623.36	\$93,264.21
July 15, 2024	\$134,220.62	\$88,681.94

We the undersigned President and Secretary of the Board of Education of Community Consolidated School District 89, DuPage County, Illinois, hereby certify that this list of disbursements has been approved by proper action of the Board of Education, and the Treasurer is authorized to make payment thereof.

Board President \_\_\_\_\_

July 15, 2024

Board Secretary \_\_\_\_\_