



BOARD OF EDUCATION, DISTRICT 44

LOMBARD, ILLINOIS 60148

CHECK REGISTER FOR MONTHS

JUNE 2025 \$ 1,237,189.11

JULY 2025 \$ 875,289.11

**ACCOUNTS PAYABLE
WHICH TOTALS \$ 2,112,478.22**



BOARD OF EDUCATION, DISTRICT 44

LOMBARD, ILLINOIS 60148

CONFIRM PAYMENT OF

**JUNE 2025 PAYROLL
WHICH TOTALS \$ 7,422,443.42**

6/13/25	PAYROLL	\$ 1,749,964.10
6/20/25	YEAR END EXTRA	\$ 56,909.52
6/30/25	PAYROLL	\$ 1,662,270.86
7/15/25	SUMMER PAYROLL 1	\$ 1,332,305.18
7/31/25	SUMMER PAYROLL 2	\$ 1,315,939.20
8/15/25	SUMMER PAYROLL 3	\$ 1,305,054.56