

BOARD OF EDUCATION

School District 45, DuPage County Villa Park, Illinois

Subject: October 15 and October 31, 2024 Payrolls

Date: November 12, 2024

October 15, 2024 payroll in the amount of: \$1,897.974.10

and the

October 31, 2024 payroll in the amount of: \$1,927,052.50

Education Fund \$3,465,632.99

Operations Fund \$196,597.48

Transportation Fund \$10,840.85

IMRF/Social Security Fund \$151,955.28

For a total of October 2024 payrolls in the amount of: \$3,825,026.60