



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

**Subject:** Bills Payable  
**Date:** April 15, 2025

Education Fund in the Amount of:	\$194,462.28
Operations Fund in the Amount of:	\$132,360.20
Debt Service Fund	\$0
Transportation Fund in the Amount of:	\$474,796.55
Capital Projects Fund	\$0
Tort/liability Fund in the Amount of:	\$22,504.00

<b>For a total of April 15, 2025 Bills Payable of:</b>	<b>\$824,123.13</b>
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