

HARLEM CONSOLIDATED SCHOOLS  
DISTRICT #122

PAYROLL VOUCHER # 908

FOR 08/23/2024

PAYROLL  
CHECK NUMBERS 593833 TO 593906

DIRECT DEPOSIT CHECK NUMBERS 515839 516969

<b>FUNDS</b>	<b>TOTAL SALARIES</b>	<b>TOTAL BENEFITS</b>
Educational	\$ <u>2,537,973.43</u>	<u>610,695.08</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>86,164.77</u>	<u>20,621.72</u>
Transportation	\$ <u>98,622.76</u>	<u>40,619.56</u>
IMRF/SS	\$ <u></u>	<u>120,684.05</u>
<b>TOTALS</b>	\$ <u><b>2,722,760.96</b></u>	\$ <u><b>792,620.41</b></u>

Approved \_\_\_\_\_  
President

\_\_\_\_\_  
Secretary