

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 906

FOR 07/26/2024

PAYROLL CHECK NUMBERS	593779	TO	593788
	593821		593825

DIRECT DEPOSIT CHECK NUMBERS	513204	513539
	513540	514559

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,368,415.04</u>	<u>606,956.87</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>80,015.12</u>	<u>19,444.21</u>
Transportation	\$ <u>90,131.67</u>	<u>44,026.61</u>
IMRF/SS	\$ _____	<u>112,875.70</u>
TOTALS	\$ <u>2,538,561.83</u>	\$ <u>783,303.39</u>

Approved _____
President

Secretary