

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 922

FOR 3/7/2025

PAYROLL
CHECK NUMBERS 594636 TO 594390

DIRECT DEPOSIT CHECK NUMBERS 533595 534882

FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ <u>2,510,339.13</u>	<u>627,941.61</u>
Tort	\$ <u>0.00</u>	<u>0.00</u>
Operations	\$ <u>86,783.14</u>	<u>21,245.16</u>
Transportation	\$ <u>111,578.40</u>	<u>42,001.48</u>
IMRF/SS	\$ _____	<u>122,981.30</u>
TOTALS	\$ <u>2,708,700.67</u>	\$ <u>814,169.55</u>

Approved _____
President

Approved _____
Secretary