

HARLEM CONSOLIDATED SCHOOLS
DISTRICT #122

PAYROLL VOUCHER # 923

FOR 3/21/2025

PAYROLL
CHECK NUMBERS 594394 TO 594417

DIRECT DEPOSIT CHECK NUMBERS	<u>534887</u>	<u>536191</u>
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FUNDS	TOTAL SALARIES	TOTAL BENEFITS
Educational	\$ 2,558,595.33	619,140.26
Tort	\$ 0.00	0.00
Operations	\$ 79,870.87	21,045.35
Transportation	\$ 109,185.51	41,770.57
IMRF/SS	\$	122,938.73
TOTALS	\$ 2,747,651.71	\$ 804,894.91

Approved _____
President

Approved _____
Secretary